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Annual Report
Of The
Town Of Troy
New Hampshire

N. H. STATE LIBRARY
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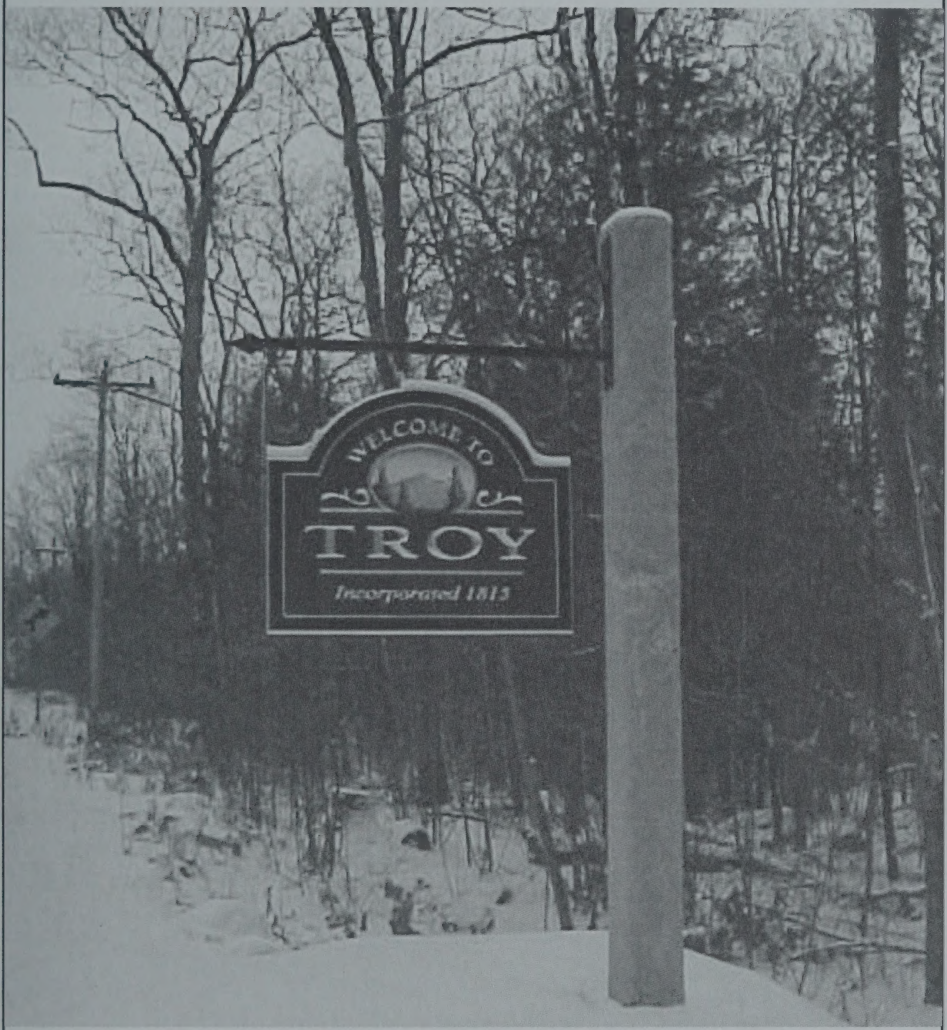
CONCORD, NH



For The Year Ending
December 31, 2005

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER **911**
For General Emergencies - Police, Fire, Ambulance

TOWN OFFICES

Select Board Office	242-7722
Town Clerk/Tax Collector	242-3845
Fax Transmissions	242-3430

FACILITIES & DEPARTMENTS

Cemetery Superintendent	313-3466
Fire Station	242-7759
Gay-Kimball Library	242-7743
Health Officer	242-7722
Highway Department	242-3649
Kimball Hall	242-7997
Police Station	242-7992
Recycling Center	242-3500
Summer Recreation Program	242-3667
Troy Ambulance, Inc.	242-3775
Water/Sewer Department	242-3890
Welfare Administrator	242-7722

SCHOOLS

Monadnock Regional High School	352-6575
Troy Elementary School	242-7741

TROY POST OFFICE 242-6482

TOWN OFFICE ADDRESS

Mailing: P.O. Box 249, Troy, NH 03465-0249
Location: 16 Central Square, on the Town Common
www.troy-nh.us

ANNUAL REPORT
TROY, N.H.

GENERAL INFORMATION

Town of Troy, New Hampshire
Chartered June 23, 1815
Population 1,962

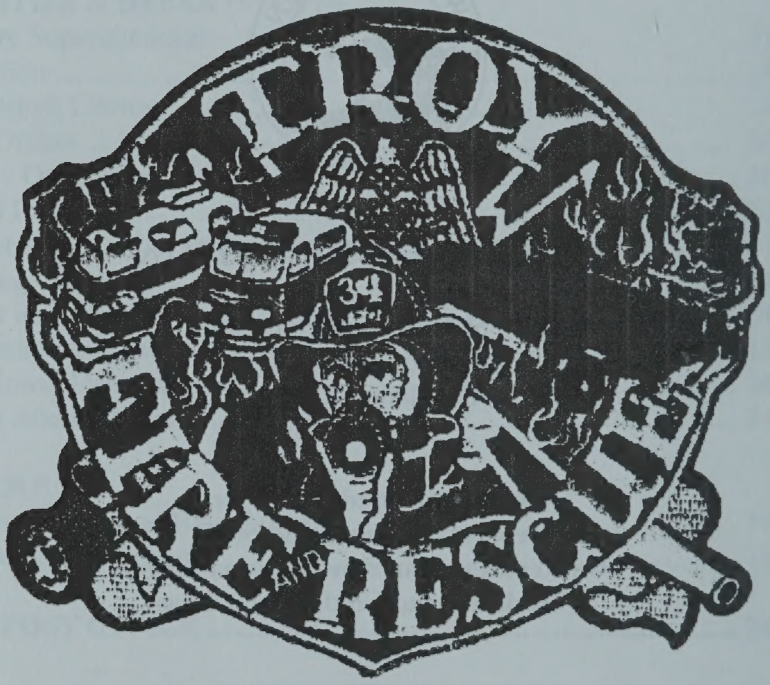
Reports submitted by the Troy
Department Heads and Staff
Town Report prepared by Christina Meinke
Artwork & Photo Credits: John Satas

Town Telephone Directory ..... Inside Front Cover
Business Hours & Committee Meetings .....Inside Rear Cover

For the Year Ending, December 31, 2005

DEDICATION TO
2005 TROY EMERGENCY SERVICES

Our sincere thanks
to all who have been of assistance
to our town during the past 12 months.



Thanks also to all the families and loved ones who have sacrificed time and special days when the Emergency Services are called upon for duty.

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ELECTED TOWN OFFICIALS

SELECT BOARD

Glenn T. Shattler, Chairman	2006
Linda J. Cutts	2008
Aaron K. Patt	2007

BUDGET COMMITTEE

Frank J. Obuchowski, Chairman	2007
Ralph L. Wentworth	2008
Anthony Chirichelle	
Bert W. Lang	2007
Robert M. Cummings	2006
Joan Dion	2006
Naomi Lafond	2006
Charles G. McLeavy	2006
Frank E. Swett, Jr.	2006

CEMETERY COMMISSIONERS

James E. Dicey	2008
Frank J. Obuchowski	2007
Debbie J. Priest	2006

FIRE DEPARTMENT

John C. Callahan, Jr., Fire Chief	2008
Robert J. Hebert, 1st Deputy	2007
Charles F. Rocheleau, 2nd Deputy	2006

FOREST FIRE WARDEN

John C. Callahan, Jr.	2008

LIBRARY TRUSTEES

Eileen M. Breckell, Chairman	2008
Stephen A. Jones	2007
Janice G. Jones	2006

MODERATOR

Thomas E. Britton	2006

ELECTED TOWN OFFICIALS

PLANNING BOARD LIBRARY TRUSTEES

George R. Maattala, Chairman	2006
John W. Satas	2008
Steven J. Sawyer	2008
Francis H. Fournier, Jr.	2007
Jeffrey A. Rouleau	2007
Richard B. Lawrence	2006
Alan Grimshaw, Jr.	2006
Marcia J. Conant, Alternate	2007
Richard Larson, Alternate	2006

SCHOOL BOARD MEMBERS

Lowell Bruce McCulley	2007
Richard Thackston	2006

SCHOOL BUDGET COMMITTEE

George Trembley	2007
Normand A. Dion	2006

SUPERVISORS OF THE CHECKLIST

Margaret L. Rouleau	2010
Margaret E. Heald	2008
Joan E. Obuchowski	2006

TOWN CLERK/TAX COLLECTOR

Marcella R. Johnson	2006

TREASURER

Janet L. McCullough	2007

TRUSTEES OF THE TRUST FUND

Donald A. Upton	2008
Donald S. Austin, Chairman	2006
Normand A. Dion	2007

ELECTED TOWN OFFICIALS

WATER/SEWER COMMISSIONERS

Bert W. Lang, Chairman	2010
Samuel V. Jones	2009
Ralph E. Heald, Sr.	2008
Frank J. Obuchowski	2006
John Gove	2006

WELFARE ADMINISTRATOR

Cynthia N. Satas	2006

ZONING BOARD OF ADJUSTMENT

David W. Rollins, Chairman	2008
Beth A. Richardson	2008
Todd H. Carter	2007
Herbert A. Drugg, Altenate	2007
Anthony D. Levick, Alternate	2006

TOWN DEPARTMENTS

ADMINISTRATIVE ASSISTANT
Cynthia N. Satas

SECRETARY
Rhonda Simmons

CHIEF OF POLICE
Howard M. Sheats, Jr.

FIRE SAFETY COMPLIANCE OFFICER
Randall S. Blodgett

DEPUTY TOWN CLERK/TAX COLLECTOR
Ralph E. Heald, Sr.

EMERGENCY MANAGEMENT DIRECTOR
Robert J. Hebert

TOWN DEPARTMENTS

LIBRARIAN
Sandra Licks

PUBLIC WORKS DIRECTOR
James E. Dicey

SUPERINTENDENT OF SOLID WASTE MANAGEMENT
Roderick N. Page

ARTS FESTIVAL COMMITTEE
Meg Broadhead

CONSERVATION COMMISSION
Nancy McGartland, Chairman

DEPUTY FIRE WARDENS
James E. Callahan
Raymond W. Dicey
Robert J. Hebert
Daniel Lang
Edward R. Lang, III
William L. May
Robert H. Murray
Charles F. Rocheleau

HERITAGE COMMISSION
Marion Austin, Chairman
Kathleen H. Clarke
Pia Lawrence, Lifetime Member
Carrie J. Mentzer
Andrea K. Thackston
Fenella Levick, Alternate

HISTORICAL SOCIETY
Judith Hall
Robert A. Hall
Kathy Marrotte
Ralph Wentworth

INDUSTRIAL DEVELOPMENT AUTHORITY
Ralph L. Wentworth, Chairman
Jeanne F. Drugg
Caleb J. Hall
Robert A. Hall
Fenella D. Levick
Lowell Bruce McCulley
Frank J. Obuchowski
Gary H. Sheldon
Donald A. Upton

TOWN DEPARTMENTS

RECREATION COMMITTEE

Ronda L. Fish, Chairman
Mark A. Drury
Cynthia N. Satas
Jeffrey L. Smith

TROY AMBULANCE, INC.

Jan Jones, President
Kellie Ellis, Treasurer
Vanessa Ellis, Financial Secretary
Ronda L. Fish, Secretary/Chief
Amy Willey, Vice-President
Gail E. Thomas, Captain
Chris Kirstein, Lieutenant

STATE OFFICIALS

REPRESENTATIVES

Peter Allen, Harrisville
Judson Dexter, Swanzey
George Liebl, Swanzey
Anna Tilton, Marlborough

SENATE

Thomas Eaton, Keene

SELECT BOARD REPORT

The Select Board would like to welcome new residents to town and current residents back for another Town Meeting after a very interesting year. For those of you who have just moved to Troy, our Town government is based on several crucial boards that oversee zoning, land and use planning, the Town's budget, our history and heritage, our cemeteries and numerous other important functions and roles in the community. In addition to these programs, we are very lucky to be supported by a fine group of employees who work hard to make the Town an outstanding place to live. We hope that if you are new to Town that you will think about volunteering your time to help out. If you would like to get involved but don't know how, you can visit the Town Hall during the week and leave your name and interest.

Many of the functions in Town depend on volunteers and the year 2005 was really set apart by the hard work of a handful of dedicated volunteers. We would like to take a minute to thank everyone who participates and volunteers his or her time. The heart and soul of the accomplishments we have achieved over the past few years has been a direct result of our volunteers who have given us a tremendous effort. As we roll into 2006 we are pleased to note that we have experienced a lot of progress with the Mill complex at the center of town. We have the Troy Redevelopment Group (TRG) to thank for countless hours of dedicated service to the Town and to the idea of redeveloping the sprawling 380,000 sq. foot facility in order to get it back on the tax rolls. The Select Board would like to acknowledge the hard work and the hours that the TRG poured into this project and the indefatigable and resolute manner in which they bucked the odds to help the Town tackle a project that looked nearly insurmountable at times. The Principle members of this Board are Don Upton, Ralph Wentworth, Gary Sheldon, George Tremblay, Dave Adams, and Ed Thomas. Our hats are off to these fine gentlemen who devoted so much time to this project.

Another group that deserves recognition, the Gap Mountain Gardeners club, has quietly but tenaciously persevered with their goal of beautifying Troy despite the complexities of obtaining insurance to meet the Town's mandated policy. This non-profit organization's efforts really took hold in 2005 and people were very impressed with their work. We were delighted with the appearance of the town common and islands, this past year, where the Club's expertise was in full display.

2005 was a solid year financially. We kept our tax rate steady through the year and are pleased to see that it is still in the State's mid-range with the town's portion of the property tax rate on the low side. As we head into 2006 we are very concerned about the recent budget voted at the Monadnock school district, potential bonds at the Water and Sewer Department -in 2007 and beyond, and the rising costs of petroleum, health care, and insurance. We are bedeviled by numerous tax pressures and mandated projects that threaten to drive the tax rate up over the next few years. As a result we would like to point out that a major factor for lowered taxes was the community support for the 50/50 formula, which was a great accomplishment. If we hope to keep our taxes down we need to support the 50/50 article again when it comes up for vote in 2007/2008. You might think it a bit early for us to plug for this program but we have to acknowledge that the 50/50 formula was the biggest contributor to lower taxes compared to any other cost saving measure we could have promoted. In the next couple of years as we wait for the Mill to transform, the 50/50 formula is the best program to support in order to keep our taxes from careening skyward. Speaking of cost savings, we would like to note that the Department Heads and Town government, working together, turned in over $57,000 dollars to surplus from the appropriated budget in 2005. While some of this money came from unforeseen places that we can't count on in 2006, it certainly is a great accomplishment to have this amount to add to surplus at the end of the year. A particularly bright light was Chief Sheats' return of over $30,000 dollars and shoestring-magic streamlining of the police departments network and IT infrastructure, which now allows his staff to complete paperwork in half the time and, we hope, spend more time on the road. Lastly, we met the State's minimum surplus threshold at the end of the year which was a huge jump up from 2004. For those of you who are new to Town, we have been struggling with the bankruptcy at Troy Mills complex, and one of the things that happened was that we have been climbing out of a budget deficit for the past 3-4 years. Having achieved this surplus level in 2005 was a huge accomplishment.

We hear that the Master Plan for the Town of Troy is nearing completion. We have had numerous committees working with the Planning Board over the last year. The help and dedication of people who have been working with the Master Plan Steering committee is greatly appreciated. There are so many issues for the future development of Troy: land use, zoning,

transportation, recreation, smart growth, and planning. Working together these volunteers are making our town a better place for our children.

Did we mention our volunteers enough? Probably not, and we wish we could list everyone here who took up the community banner and helped hoist it high in 2005. Going forward in 2006, the Select Board is focused on teamwork amongst the employees and volunteers and we hope we can see some new faces in the crowd when it comes time to help out with projects and programs. Get involved!

Please help us with any suggestions you may have. Please write or sit down with us on a Monday night. The Select Board has worked hard to foster an open environment and we invite you to join in the conversation about our programs and goals. All suggestions are welcome!

Glenn T. Shattler, Chairman
Aaron K. Patt
Lynda J. Cutts

MS-7

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: TROY

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 10, 2006

BUDGET COMMITTEE

Please sign in ink.

Frank Obuchowski, Chairman
Anthony Chirichelle
Robert M. Cummings
Joan Dion
Bert W. Lang
Naomi Lafond
Gus McLeavy
Frank E. Swett, Jr.
Ralph L. Wentworth

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 08/05

BUDGET OF TOWN OF TROY, NEW HAMPSHIRE (MS-7)

APPROPRIATIONS & ESTIMATES OF REVENUE FOR THE YEAR January 1, 2005 - December 31, 2005

PURPOSE OF APPROPRIATIONS	Actual Appropriations 2005	Actual Expenditures 2005	Select Board Recommended Budget 2006	Budget Committee Recommended Budget 2006
GENERAL GOVERNMENT				
Executive & Town Clerk	154,006	154,037	172,339	172,339
Election , Reg., & Vital Statistics	750	484	1,643	1,643
Financial/Auditors/Town Books	8,500	10,467	10,000	10,000
Legal Expenses	27,800	27,729	27,300	27,300
Planning and Zoning	6,395	6,621	6,627	6,627
General Government Buildings	34,250	31,453	33,213	33,213
Cemeteries	19,415	16,678	21,203	21,203
Regional Associations	2,197	2,197	2,225	2,225
PUBLIC SAFETY				
Police	261,961	220,835	286,064	286,064
Ambulance	2,712	3,109	3,102	3,102
Fire	76,228	68,078	79,534	79,534
Emergency Management	5,000	5,000	5,000	5,000
Highway & Streets	183,929	188,618	199,869	199,869
Street Lighting	10,000	10,246	10,000	10,000
Other-Highway Block Grant	47,060	47,060	45,749	45,749

SANITATION				
Administration	121,814	132,728	130,895	130,895
WATER DISTRIBUTION & TREATMENT				
Water/Sewer Treatment Plant	381,226	408,886	404,096	404,096
HEALTH/WELFARE				
Animal Control	2,487	1,090	2,513	2,513
Health Agenices, Etc.	6,500	6,932	5,990	5,990
Welfare Administration & Assistance	16,674	16,612	16,618	16,618
Vendor Payments & Other	11,075	10,075	11,500	11,500
CULTURE & RECREATION				
Parks & Recreation	24,200	21,216	24,316	24,316
Library	69,256	66,873	69,144	69,144
Patriotic Purposes	700	661	700	700
Arts Festival	1,200	1,068	1,200	1,200
CONSERVATION				
Admin & Purchase of Nat Resource	1,600	1,593	1,600	1,600
Heritage Commission	750	606	1,000	1,000
Economic Development	1,525	500	1,100	1,100
DEBT SERVICE				
Princ.-Long Term Bonds & Notes	100,248	100,248	104,040	104,040
Interest-Long Term Bonds & Notes	67,337	67,337	62,557	62,557
Int. on Tax Anticipation Notes	14,000	12,953	14,000	14,000

BUDGET OF TOWN OF TROY, NEW HAMPSHIRE (MS-7)

PURPOSE OF APPROPRIATIONS	Actual Appropriations 2005	Actual Expenditures 2005	Select Board Recommended Budget 2006	Budget Committee Recommended Budget 2006
CAPITAL OUTLAY				
Land Improvements	2,934,000	27,941	138,500	138,500
Machinery, Vehicles & Equipment	27,700	26,719	211,600	211,600
Buildings	14,575	14,575	8,000	8,000
Improvements Other Than Bldgs.	62,696	30,887	51,506	51,506
OPERATING TRANSFER OUT				
To Capital Reserve Fund	51,353	51,353	50,000	50,000
To Expendable Trust Fund	48,032	48,032	32,108	32,108
SUB-TOTAL	4,799,151	1,841,497	2,246,851	2,246,851
TOTAL APPROPRIATIONS			**2,246,851**	**2,246,851**
			Select Board Not Recommended	Budget Committee Not Recommended
Mackey Road Project			100,000	100,000

	Estimated Revenues 2004	Actual Revenues 2004	Estimated Revenue 2005
SOURCE OF REVENUE			
TAXES			
Land Use Change Taxes		29,389	
Timber Taxes	7,000	7,331	5,000
Interest & Penalties on Delinquent Taxes	36,000	69,499	55,000
Inventory Penalties	5,000	6,272	5,000
Evacuation Tax ($.02 cents per cu yd)	362	286	286
LICENSES, PERMITS & FEES			
Business Licenses & Permits	700	990	700
Motor Vehicle Permit Fees	235,000	249,352	235,000
Building Permits	600	905	600
Other Licenses, Permits & Fees	4,000	4,476	4,000
FROM FEDERAL GOVERNMENT	2,500	8,559	2,500
FROM STATE			
Shared Revenues	49,595	86,889	49,595
Meals & Room Tax Distribution	65,990	72,954	72,954
Highway Block Grant	47,062	47,060	45,749
State & Federal Forest Land	351	203	180
Other (Including Railroad Tax)	29,476	18,088	111,384

BUDGET OF THE TOWN OF TROY, NEW HAMPSHIRE (MS-7)

	Estimated Revenues	Actual Revenues	Estimated Revenue
SOURCE OF REVENUE	**2004**	**2004**	**2005**
CHARGES FOR SERVICE			
Income from Departments	21,748	9,195	9,000
Other Charges	4,500	4,000	4,000
MISCELLANEOUS REVENUES			
Interest on Investments	3,000	11,923	10,000
Other	5,400	9,923	11,300
INTERFUND OPERATING TRANSFERS IN			
From Special Revenue Funds	32,700	32,700	29,000
From Capital Projects Funds	-0-	-0-	-0-
Sewer - (Offset)	381,226	400,618	404,096
From Capital Reserve Funds			169,010
From Trust & Agency Funds	81,990	72,177	121,088
OTHER FINANCING SOURCES			
Proc. From Long Term Bonds & Notes	2,900,000		
Amts VOTED From F/B ("Surplus")	39,385	39,385	17,108
TOTAL ESTIMATED REVENUE & CREDITS	3,953,585	1,182,174	1,362,550

"BUDGET SUMMARY"

	Select Board Recommended Budget 2006	Budget Committee Recommended Budget 2006
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,246,851	2,246,851
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	2,246,851	2,246,851
LESS: Amount of Estimated Revenues & Credits	1,362,550	1,362,550
Estimated Amount of Taxes to be Raised	884,301	884,301

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 2005

Purpose of Appropriation	Appropriation 2005	Receipts & Reimb	Total Available	Expenditures	Unexpended Balance	Overdrafts Balance
Selectmen's Office	99,715		99,715	101,699		(1,984)
Town Clerk/Tax Collector	54,291	3,396	54,291	52,338	1,953	
Election & Registration	750		750	484	266	
Auditors	8,500		8,500	10,467		(1,967)
Judical and Legal	27,800		27,800	27,729	71	
Planning Board	5,875	2,575	5,875	5,902		(27)
Zoning Board of Adjustment	520	773	520	719		(199)
Kimball Hall	7,794		7,794	6,684	1,110	
Town Hall	16,742		16,742	17,925		(1,183)
Cemetery Department	19,415	15,178	19,415	15,178	4,237	
Cheshire R/R Depot Bldg.	3,850		3,850	749	3,101	
Regional Associations	2,197		2,197	2,197	0	
Gen Gov't-Donations	11,075		11,075	10,075	1,000	
Police Department	245,813	1,078	245,813	219,053	26,760	
Police Revenue Offset	16,148	3,614	16,148	1,782	14,366	
Ambulance	2,712		2,712	3,109		(397)
Emergency Services Bldg	5,864		5,864	6,095		(231)
Fire Department	74,189	31	74,189	67,139	7,050	
Forest Fire Suppression	2,039	104	2,039	939	1,100	
Emergency Management	5,000		5,000	5,000	0	
Highway Department	183,929	14,267	183,929	188,618		(4,689)
Street Lighting	10,000		10,000	10,246		(246)

Highway Block Grant	47,060	47,060	47,060	47,060	0	
Transfer Sta/Recycling Ctr.	121,814	830	121,814	132,728		(10,914)
Animal Control	2,487	110	2,487	1,090	1,397	
Health Related Programs	6,500		6,500	6,932		(432)
Welfare Administration	1,674		1,674	1,617	57	
Welfare Assistance	15,000	154	15,000	14,995	5	
Town Common	3,000		3,000	3,353		(353)
War Memorial	21,200	2,338	21,200	17,863	3,337	
Library	69,256		69,256	66,873	2,383	
Patriotic Purposes	700		700	661	39	
Arts Festival	1,200	160	1,200	1,068	132	
Conservation Commission	1,600	26	1,600	1,593	7	
Heritage Commission	750		750	606	144	
Industrial Dev Authority	1,525		1,525	500	1,025	
Principal/Interest on Bonds	167,585	75,259	167,585	167,585	0	
TAN Interest	14,000	81,422	14,000	12,953	1,047	
Capital Reserves	45,000		45,000	45,000	0	
Expendable Trust Funds	15,000		15,000	15,000	0	
Capital Outlay	138,971	65,425	138,971	101,500	37,471	
Surplus	39,385		39,385	39,385	0	
Water/Sewer Operations	381,226	400,618	381,226	408,886		(27,660)
Total	**1,899,151**	**714,418**	**1,899,151**	**1,841,375**	**108,058**	**(50,282)**
Net Unexpended Balance of Appropriations						57,776
Difference Between Unexpended and Overdrafts						57,776

Janet L. McCullough, Treasurer

DETAILED STATEMENT OF PAYMENTS

OFFICE OF THE SELECT BOARD

Selectmen Salaries	7,200	
Administrative Assistant	37,443	
Secretary	7,059	
Budget Committee Clerk	268	
Moderator	300	
Supervisors Of The Checklist	900	
Treasurer	3,600	
Deputy Treasurer	200	
Trustees Of Trust Funds	1,500	
Fire Safety Compliance Officer	3,600	
Advertising	140	
Assessing Fees	1,800	
Cheshire Registry Of Deeds	28	
Computer Services	5,102	
Computer Supplies	1,396	
Consulting Service Fees	535	
Dues, Memberships & Subs	1,026	
Equipment Repair	589	
Health Insurance	13,604	
Internet	382	
Life Insurance	69	
Meal Reimbursement	28	
Office Supplies	509	
Post Office Box Rent	33	
Postage	1,414	
Seminars	95	
Social Security	4,821	
State Retirement	2,836	
Tax Map Contract	1,100	
Telephone Basic Rate	701	
Telephone Toll Charges	620	
Town Report Delivering	170	
Town Report Printing	2,084	
Travel Reimbursement	426	
Workers' Compensation	121	
Subtotal		101,699

DETAILED STATEMENT OF PAYMENTS

TOWN CLERK/TAX COLLECTOR'S OFFICE		
Town Clerk/Tax Collector	27,511	
Deputy Town Clerk/Tax Collector	8,668	
Health Insurance Buyout	600	
Advertising	72	
Cheshire Registry Of Deeds	497	
Computer Services	1,747	
Computer Supplies	219	
Dues, Memberships & Subs	617	
Equipment Repair	472	
Internet	382	
Life Insurance	69	
Dog License Fees	896	
Marriage License Fees	371	
Office Supplies	816	
Post Office Box Rent	33	
Postage	1,139	
Postage Machine Rental	456	
Printing/Forms	394	
Seminars	1,154	
Social Security	2,814	
State Retirement	1,789	
Telephone Basic Rate	473	
Telephone Toll Charges	295	
Travel Reimbursement	356	
Vault Storage	75	
Vital Record Search Fees	351	
Workers' Compensation	72	
Subtotal		52,338
ELECTION AND REGISTRATION		
Ballot Clerks	300	
Advertising	86	
Food Allowance	97	
Workers' Compensation	2	
Subtotal		484

DETAILED STATEMENT OF PAYMENTS

AUDITORS FOR TOWN BOOKS		
Auditing		10,467
JUDICIAL AND LEGAL		
Law Books	229	
Legal Expenses	27,500	
Subtotal		27,729
PLANNING BOARD		
Planning Board Clerk	873	
Advertising	592	
Cheshire Registry Of Deeds	26	
Office Supplies	36	
Postage	523	
Pub/Books/Periodicals	122	
Seminars	160	
Social Security	67	
SWRPC Assistance Program	3,500	
Workers Compensation	2	
Subtotal		5,902
ZONING BOARD OF ADJUSTMENT		
Zoning Board Clerk	316	
Advertising	142	
Postage	215	
Pub/Books/Periodicals	20	
Social Security	24	
Workers' Compensation	2	
Subtotal		719
KIMBALL HALL		
Custodian	503	
Building Maintenance & Repair	217	
Electricity	1,051	
General Supplies	104	
Heating Oil	2,819	
Oil Burner Service	312	
Labor Contracted Services	160	
Liability Insurance	31	

DETAILED STATEMENT OF PAYMENTS

Property Insurance	204	
Propane Gas	447	
Recharge Fire Extinquishers	86	
Social Security	38	
Telephone Basic Rate	696	
Telephone Toll Charges	5	
Workers' Compensation	11	
Subtotal		6,684
TOWN HALL		
Custodian	1,636	
Building Maintenance & Repair	419	
Copier Supplies	423	
Copier Service Agreement	700	
Electricity	1,948	
Equipment Purchase	500	
Fire/Security Alarm Contract	2,357	
Fax Machine Supplies	92	
General Supplies	349	
Heating Oil	6,209	
Oil Burner Service	250	
Labor Contracted Services	350	
Liability Insurance	1,173	
Property Insurance	547	
Recharge Fire Extinguishers	110	
Social Security	118	
Fax Line Basic Rate	480	
Fax Line Toll Charges	209	
Workers' Compensation	55	
Subtotal		17,925
CEMETERY DEPARTMENT		
Trustees Salaries	1,500	
Superintendent	3,279	
Part-Time Salaries	6,157	
Vehicle Insurance	349	
Dues, Memberships & Subs	70	
Electricity	116	
Equipment Purchase	1,021	

DETAILED STATEMENT OF PAYMENTS

Equipment Repairs	1,261	
General Supplies	210	
Labor Contracted Services	318	
Liability Insurance	88	
Property Insurance	4	
Office Supplies	24	
Recharge Fire Extinguishers	60	
Seed/Fertilizer/Loam	6	
Seminars	150	
Social Security	838	
Small Tools	20	
Cellular Telephone	449	
Equipment Fuel-Gasoline	444	
Repairs-01 Dodge Pickup Truck	49	
Workers' Compensation	265	
Subtotal		16,678
CHESHIRE RAILROAD DEPOT		
Building Maintenance & Repair	7	
Electricity	631	
Heating Oil	38	
Liability Insurance	7	
Property Insurance	68	
Subtotal		749
REGIONAL ASSOCIATIONS		
Dues, Memberships & Subs		2,197
OTHER GENERAL GOVERNMENT		
Property Tax Payment Refund	21,782	
Property Tax Interest Refund	85	
Refund-Planning Board Fees	255	
Insurance Deductible	1,000	
Refund-MV Registration Fee	4	
Unemployment Compensation	169	
W/S Timber Cut	33,032	
W/S Timber Tax	3,395	
W/S Workers Comp Refund	270	
Subtotal		59,992

DETAILED STATEMENT OF PAYMENTS

POLICE DEPARTMENT	
Police Chief	47,350
Part-Time Police Officer	15,938
Police Sergeant	35,664
Overtime	10,444
Full-Time Police Officer	25,520
Call Time	2,189
Full-Time Police Officer	4,782
Secretary	1,001
Health Insurance Buyout	1,200
Ammunition	998
Vehicle Insurance	1,047
Computer Support Services	3,093
Computer Purchase	1,800
Copier Service Agreement	1,208
Dues, Memberships & Subs	200
Equipment Purchase	6,868
Equipment Rent/Pager Service	501
Equipment Repair	128
General Supplies	331
Health Insurance	8,261
Police Professional Liability	3,778
Life Insurance	219
Meal Reimbursement	69
Property Insurance	10
Office Supplies	1,093
Post Office Box Rent	36
Postage	54
Radio/Radar/Electronic Maint	471
Regional Prosecutor	9,855
Recharge Fire Extinguishers	40
Social Security	3 149
State Retirement	11,414
Telephone Basic Rate	2,000
Telephone Toll Charges	1,382
Cellular Telephone	1,408
Training/Hiring/Testing	972
Uniforms	1,369

DETAILED STATEMENT OF PAYMENTS

Uniform Cleaning/Alterations	10	
Vehicle Fuel-Gasoline	6,485	
Repairs 99 Ford Expedition	537	
Repairs 03 Ford Crown Victoria	35	
Repairs 98 Dodge Durango	1,738	
Tires 98 Dodge Durango	327	
Tires 99 Ford Expedition	402	
Tires 03 Ford Crown Victoria	369	
Workers' Compensation	2,908	
Subtotal		219,053
POLICE REVENUE OFFSET		
Special Detail Salaries	920	
EPA Traffic Control Details	837	
Social Security	25	
Subtotal		1,782
TROY AMBULANCE, INC		
Vehicle Insurance	349	
Rescue Squad/EMT's E&O	734	
Telephone Basic Rate	500	
Telephone Toll Charges	8	
Vehicle Fuel-Diesel	870	
Workers' Compensation	648	
Subtotal		3,109
EMERGENCY SERVICES BUILDING		
Building Maintenance & Repair	466	
Electricity	1,982	
General Supplies	135	
Heating Oil	2,015	
Oil Burner Service	100	
Labor Contracted Services	125	
Liability Insurance	1,102	
Property Insurance	146	
Recharge Fire Extinquishers	23	
Subtotal		6,095

DETAILED STATEMENT OF PAYMENTS

FIRE DEPARTMENT

Fire Fighter	18,427
Vehicle Insurance	4,395
Building Maintenance & Repair	328
Cleaning Supplies	140
Drum Oil & Grease	176
Dues, Memberships & Subs	537
Electricity	2,718
Equipment Purchase	15,717
Equipment Repairs	2,192
Food Allowance	59
Fire Prevention Supplies	260
General Supplies	430
Heating Oil	3,453
Oil Burner Service	135
Labor Contracted Services	100
Firefighters E&O	230
Medical Supplies	58
Liability Insurance	253
Property Insurance	254
Office Supplies	719
Post Office Box Rent	66
Postage	8
Propane Gas	274
Pub/Books/Periodicals	42
Radio/Radar/Electronic Maint	944
Recharge Fire Extinguishers	664
Social Security	1,410
Telephone Basic Rate	509
Telephone Toll Charges	39
Cellular Telephone	449
Training/Hiring/Testing	2,444
Bunker Gear	1,850
Uniforms	45
Vehicle Fuel-Diesel	1,030
Vehicle Fuel-Gasoline	25
34T1 98 Mack Tanker Repairs	413
34M2 78 Mack Repairs	1,111

DETAILED STATEMENT OF PAYMENTS

34M1 76 LaFrance Repairs	793	
34R1 85 GMC Rescue Truck	1,627	
84 Mack Rescue Truck	1,350	
34T2 75 AMC Brush Truck	328	
34M6 77 Dodge Pickup Repairs	20	
Workers' Compensation	1,123	
Subtotal		67,139
FOREST FIRE SUPPRESSION		
Warden/Deputy Wardens	274	
Equipment Purchase	644	
Social Security	21	
Subtotal		939
EMERGENCY MANAGEMENT		
Equipment Purchase	4,837	
Fire Dept Generator Grant	8,073	
Training/Hiring/Testing	49	
Total Emergency Management		12,960
HIGHWAY DEPARTMENT		
Road Agent	40,902	
Laborer #1	32,032	
Laborer #2	9,902	
Overtime	14,299	
Seasonal Laborers	2,123	
Advertising	280	
Vehicle Insurance	2,442	
Building Maintenance & Repair	160	
Catch Basin Cleaning	875	
Chain Saw & Supplies	203	
Cleaning Supplies	214	
Clothing Allowance	240	
Cold Patch	178	
Computer Supplies	96	
Construction Material	171	
Culverts	458	
Dam Fees/Maint & Repair	802	

DETAILED STATEMENT OF PAYMENTS

Drum Oil & Grease	1,114
Dues, Memberships & Subs	45
Electricity	2,055
Equipment Purchase	755
Equip Repair - 98 Cat Loader	4,637
Equip Repair - 88 JD Backhoe	10
Equip Repair – 78 Ford 515	155
Equip Repair - Sweeper	555
Equip Repair - Sand Spreaders	221
General Supplies	424
Grader	700
Hardware/Nuts & Bolts	361
Health Insurance	12,451
Heating Oil	2,752
Oil Burner Service	430
Hot Mix	999
Ice Control-Sand	4,770
Ice Control-Salt	8,096
Labor Contracted Services	2,800
Internet	684
Life Insurance	138
Line Striping	1,500
Medical Equip/Supplies	67
Liability Insurance	776
Property Insurance	178
Office Supplies	10
Pest Control	200
Radio/Radar/Electronic Maint	333
Recharge Fire Extinquishers	143
Sand & Gravel	415
Signs	375
Social Security	7,465
Small Tools	192
Snow Plow-Parts & Repair	1,028
State Retirement	5,619
Stone For Roads	500
Sweeping	1,088
Telephone Basic Rate	535

DETAILED STATEMENT OF PAYMENTS

Telephone Toll Charges	197	
Telephone-Cellular Phone	910	
Training/Hiring/Testing	502	
Tree Work	1,500	
Vehicle Fuel-Diesel	5,260	
Vehicle Fuel-Gasoline	412	
Repairs-88 Trackless	709	
Repairs-92 International	1,555	
Repairs-99 Ford F350	1,293	
Repairs-02 Ford F350 Dump	439	
Repairs-97 International	801	
Welding Supplies	507	
Workers' Compensation	4,513	
Workshops	135	
Subtotal		188,618
STREET LIGHTING		
Electricity		10,246
HIGHWAY BLOCK GRANT		
Labor Contracted Services		47,060
TRANSFER STATION/RECYCLING CENTER		
Superintendent	17,973	
Part-Time Salaries	22,488	
Building Maintenance & Repair	7,290	
Dues, Memberships & Subscription	300	
Electricity	1,985	
Equip Rental-Compactor	3,420	
Equipment Repairs	425	
Equipment Repair-Forklift	508	
General Supplies	82	
Health Insurance	7,653	
Hazardous Waste Collection	1,321	
Heating Oil	1,254	
Oil Burner Service	100	
Labor Contracted Services	385	
Life Insurance	45	

DETAILED STATEMENT OF PAYMENTS

Liability Insurance	252	
Property Insurance	165	
Office Supplies	27	
Pest Control	285	
Monitoring Wells	11,882	
Portable Toilet Rental	1,075	
Propane Gas	989	
Recharge Fire Extinquishers	173	
Social Security	3,054	
State Retirement	1,771	
Telephone Basic Rate	500	
Telephone Toll Charges	50	
Training/Hiring/Testing	50	
Tipping Fees	35,542	
Trucking Fees	7,975	
Vehicle Fuel-Gasoline	10	
Waste/Recycle	2,358	
Workers' Compensation	1,341	
Subtotal	132,728	

WATER/SEWER DEPARTMENT

Reimbursed by Water/Sewer Department		
Office Supplies	12	
Vehicle Fuel-Diesel	83	
Vehicle Fuel-Gasoline	4,011	
Workers' Compensation	2,091	
Subtotal		6,197

July – December 2005 Payroll Issued at Town Hall and Reimbursed by Water/Sewer Department:

Commissioner's Salaries	2,625
Superintendent	19,999
Assistant Superintendent	18,930
Office Manager	8,575
Laborer	6,141
Overtime	987
Treasurer	290
Health Insurance	12,147

DETAILED STATEMENT OF PAYMENTS

Social Security	4,276	
Retirement	3,300	
Subtotal		77,270
ANIMAL CONTROL		
Animal Control Officer	523	
Equipment Purchase	177	
Radio/Radar/ Electronic Maintenance	85	
Social Security	40	
Travel Reimbursement	250	
Workers' Compensation	15	
Subtotal		1,090
HEALTH ADMINISTRATION		
Health Officer	300	
Home Health Care	267	
HHCCS Meals-On-Wheels	1,524	
HHCCS Membership Fee	1,962	
Monadnock Family Services	2,479	
Social Security	23	
Water Testing	375	
Workers' Compensation	2	
Subtotal		6,932
WELFARE ADMINISTRATION		
Welfare Officer	1,500	
Social Security	115	
Workers' Compensation	2	
Total Welfare Administration		1,617
WELFARE GENERAL ASSISTANCE		
Medical	975	
Rent	8,886	
Electricity	2,872	
Heating Oil	1,312	
Water/Sewer	950	
Subtotal		14,995

DETAILED STATEMENT OF PAYMENTS

DONATIONS		
Helping Hand	2,000	
Historical Society	1,000	
Meadowood Fire Department	1,500	
Senior Citizens	500	
Southwestern Community Service	3,075	
Community Kitchen	2,000	
Subtotal		10,075
TOWN COMMON		
Electricity	359	
General Supplies	160	
Labor Contracted Services	2,834	
Subtotal		3,353
WAR MEMORIAL RECREATION PROGRAM		
Summer Program Director	2,524	
Part-Time Salaries	7,312	
Building Maintenance & Repair	689	
Sand Dam Summer T-Shirts	86	
Electricity	1,113	
Equipment Purchase	289	
Field Trips	100	
Flags	38	
General Supplies	219	
Labor Contracted Services	1,306	
Marlborough Road Ball Fields	321	
NHMA Liability Insurance	101	
Public Beach Insurance	988	
Sand & Gravel	65	
Social Security	749	
Telephone Basic Rate	496	
Telephone Toll Charges	4	
Transportation	1,110	
Water Testing	70	
Workers' Compensation	282	
Subtotal		17,863

DETAILED STATEMENT OF PAYMENTS

LIBRARY		
Librarian	29,339	
Part-Time Salaries	13,006	
Seasonal Laborers	629	
Appropriation Transfer	2,000	
Building Maintenance/Elevator	1,404	
Electricity	3,161	
Health Insurance	6,654	
Heating Oil	3,072	
Oil Burner Service	400	
Life Insurance	63	
Liability Insurance	279	
Property Insurance	519	
Recharge Fire Extinquishers	120	
Social Security	3,229	
State Retirement	1,867	
Telephone Basic Rate	968	
Telephone Toll Charges	68	
Workers' Compensation	95	
Subtotal		66,873
PATRIOTIC PURPOSES		
Band/Memorial Day	300	
Flags	361	
Subtotal		661
ARTS FESTIVAL		
Entertainment	975	
General Supplies	3	
Labor Contracted Services	30	
Subtotal		1,068
CONSERVATION COMMISSION		
Conservation Education	1,100	
Dues, Memberships & Subs	175	
Fishing Derby	318	
Subtotal		1,593

DETAILED STATEMENT OF PAYMENTS

HERITAGE COMMISSION		
Projects/Fees	100	
Office Supplies	229	
Post Office Box Rent	24	
Printing	103	
Seminars	150	
Subtotal		606
INDUSTRIAL DEVELOPMENT		
Labor Contracted Services		500
LONG TERM BONDS & NOTES		
GMAC Sewer Bond Principal & Interest		52,560
TAX ANTICIPATION NOTES		
Tax Anticipation Note Interest		12,953
OTHER DEBT SERVICE		
Landfill Bond Payment	91,006	
Library Bond Payment	24,019	
Subtotal		115,025
CAPITAL OUTLAY-MACH/VEH/EQUIP		
Street Signs	6,687	
Transfer Station Bags	2,700	
Subtotal		9,387
CAPITAL OUTLAY-BUILDINGS		
Kimball Hall Renovations	10,000	
Town Hall Renovations	1,575	
Highway Garage Renovations	3,000	
Subtotal		14,575
CAPITAL OUTLAY-OTHER CONSULTANTS		
Consultants	287	
Selectmen's Salaries	3,600	
Capital Improvements Program	7,000	
Sand/Sealing Town Roads	20,000	
Subtotal		30,887

DETAILED STATEMENT OF PAYMENTS

TRANS TO CAPITAL RESERVE FUNDS		
Fire Department	26,260	
Highway Department	11,125	
Police Department	8,968	
Reassessment	5,000	
Subtotal		51,353
TRANS TO EXPENDABLE TRUST FUNDS		
Town Building Maintenance	10,000	
S.E.Paul War Memorial Recreation Fund	5,000	
Total Trans To Expendable Trust Funds		15,000
COUNTY TAX PAYMENT		
County Tax Bill		220,740
TAX ANTICIPATION NOTE		600,000
TRANSFER OF FUNDS		600,000
SCHOOL DISTRICT PAYMENT		
Monadnock Region School District		1,683,007
EXPENDITURES – LIABILITIES CARRIED FORWARD		
Vision Appraisal Technology	11,500	
Sand Dam Water Testing	573	
HUD Grant	30,952	
Dort Street Monitoring Wells	2,037	
Peter Paul Donations	25,372	
Town Hall Steeple/Clock Face	19,025	
Subtotal		89,459
PREPAID EXPENSES FOR 2005 – Paid December 2004		
Business Management Systems, Inc.		(3,920)
PREPAID EXPENSES FOR 2006 – Paid December 2005		
Business Management Systems, Inc.		5,512
TOTAL EXPENSES		**4,695,397**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
P.O. BOX 487,
CONCORD, NH 03302-0487
(603) 271-3397

ANNUAL FINANCIAL REPORT
(RSA 21-J)

Revenues and Expenditures
January 1, 2005 to December 31, 2005

REVENUES - MODIFIED ACCRUAL

REVENUES FROM TAXES	
Property Taxes	2,638,647
Land Use Change Taxes	31,758
Timber Taxes	6,039
Interest/Penalties on Delinquent Taxes	79,794
Excavation Activity Tax	286
TOTAL	**2,756,524**
REVENUES FROM LICENSES, PERMITS, AND FEES	
Business Licenses and Permits	990
Motor Vehicle Permit Fees	249,352
Building Permits	905
Other Licenses, Permits and Fees	4,476
TOTAL	**255,723**
REVENUE FROM FEDERAL GOVERNMENT	
Housing and urban renewal (HUD)	30,702
Emergency Management	484
TOTAL	**31,186**

ANNUAL FINANCIAL REPORT

REVENUES FROM THE STATE OF NEW HAMPSHIRE	
Shared Revenue Block Grant	86,889
Meals and Rooms Distribution	72,954
Highway Block Grant	47,060
State and Federal Forest Land Reimbursement	203
Other State Grants	22,630
TOTAL	**229,736**
REVENUES FROM CHARGES FOR SERVICES	
Income from Departments	33,835
Other Charges	4,000
TOTAL	**37,835**
REVENUES FROM MISCELLANEOUS SOURCES	
Interest on Investments	11,923
Rents of Property	50
Fines and Forfeits	2,903
Insurance dividends and reimbursements	6,008
Other miscellaneous sources not otherwise classified	17,286
TOTAL	**38,170**
INTERFUND OPERATING TRANSFERS IN	
Transfers from Special Revenue Fund	53,199
Transfers from Capital Reserve Fund	14,575
Transfers from Trust and Fiduciary Funds	15,159
TOTAL	**82,933**
TOTAL REVENUES FROM ALL SOURCES	3,432,107
TOTAL FUND EQUITY	(125,771)
TOTAL	**3,557,878**

ANNUAL FINANCIAL REPORT

EXPENDITURES - MODIFIED ACCRUAL

	Total Expenditure	Equip/Land Purchases Construction
GENERAL GOVERNMENT		
Executive	105,299	
Election and Registration	484	
Financial Administration	60,076	
Legal Expense	27,729	
Planning and Zoning	6,621	
General Government Buildings	58,958	
Cemeteries	16,678	
Regional Association	2,197	
Other General Government	12,248	
TOTAL	**290,290**	
PUBLIC SAFETY		
Police	220,835	
Ambulance	3,109	
Fire	69,578	
Emergency Management	5,000	
Other Public Safety	6,095	
TOTAL	**304,617**	
HIGHWAYS AND STREETS		
Highways and Streets	262,365	
Street Lighting	10,246	
TOTAL	**272,611**	
SANITATION		
Solid Waste Disposal	132,728	
Solid Waste Cleanup	4,868	
Sewage collection and disposal	2,700	
TOTAL	**140,296**	
HEALTH		
Administration	6,932	
Animal Control	1,090	
Health Agencies	9,192	
TOTAL	**17,214**	

ANNUAL FINANCIAL REPORT

	Total Expenditure	Equip/Land Purchases Construction
WELFARE - Direct Assistance	**14,995**	
CULTURE AND RECREATION		
Parks and Recreation	47,543	
Library	64,873	
Patriotic Purposes	661	
Other Culture and Recreation	2,674	
TOTAL	**115,751**	
CONSERVATION	**1,593**	
ECONOMIC DEVELOPMENT		
Administraton	500	
Economic Development	30,702	
TOTAL	**31,202**	
DEBT SERVICE		
Princ-Long term Bonds & Notes	100,248	
Int-Long term Bonds & Notes	67,337	
Int-Tax Anticipation Notes	12,953	
TOTAL	**180,538**	
INTERFUND OPERATING TRANSFERS OUT		
Trans-Capital Revenue Funds	35,032	
Trans-Capital Reserve Funds	61,353	
Trans-Expendable Trust Funds	5,000	
TOTAL	**101,385**	

ANNUAL FINANCIAL REPORT

	Total Expenditure	Equip/Land Purchases Construction
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	220,740	
Local Education Taxes Assessed	1,260,510	
State Education Taxes Assessed	284,470	
TOTAL	**1,765,720**	
TOTAL EXPENDITURES	3,236,212	
FUND EQUITY (End of Year)	321,666	
TOTAL	**3,557,878**	

GENERAL FUND BALANCE SHEET

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and equivalents	65,031	168,041
Investments	2,249	5,193
Taxes Receivable	765,670	703,769
Tax Liens Receivable	150,165	136,890
Due from Other Governments	9,680	
Due from Other Funds	11,987	11,988
Other Current Assets	3,920	5,512
TOTAL ASSETS	**1,008,702**	**1,031,393**
LIABILITIES AND FUND EQUITY		
Warrants and accounts payable	11,500	4,747
Due to School Districts	843,007	704,980
Deferred Revenue	28,424	0
TOTAL LIABILITIES	**882,931**	**709,727**
FUND EQUITY		
Reserve for Encumbrances	2,037	19,713
Unreserved Fund Balance	123,771	301,953
TOTAL	**125,771**	**321,666**
TOTAL LIABILITIES & FUND EQUITY	**1,008,702**	**1,031,393**

ANNUAL FINANCIAL REPORT

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability (Beginning of Year)	1,051,201
Add: School District Assessment for Current Year	1,905,164
TOTAL LIABILITY WITHIN CURRENT YEAR	**2,956,365**
Subtract: Payments Made to School District	(2,004,492)
SCHOOL DISTRICT LIABILITY (End of Year)	**951,873**

AMORTIZATION OF LONG-TERM DEBT

Purpose	Amount	Date of Final Pay.	Annual Payment	Beginning of Year	End of Year
Sewer	800,000	May, 2013	Variable	56,792	321,792
Library	200,000	May, 2008	20,000	80,000	60,000
Landfill	1,187,500	Aug. 2020	Variable	1,025,034	979,785
Sewer	60,000	May, 2007	8,879	6,636	17,757
Total				**1,488,462**	**1,379,334**

DEBT AS OF 12/31/2004 FOR THE ENSUING FIVE YEARS

Year	Principal	Interest	Total
2006	112,918	63,726	176,644
2007	116,890	58,804	175,694
2008	112,171	52,410	164,581
2009	96,529	47,037	143,566
2010	101,093	42,473	143,566
SUBTOTAL	539,601	264,516	804,117
Remaining Periods of Debt	839,733	197,897	1,137,630
TOTAL	**1,379,334**	**462,413**	**1,841,747**

HELPING HANDS INCOME REPORT

REVENUES 1/1/05	Maintenance	Food	
Cash on Hand-Maintenance Acc	5,182.12		
Cash on Hand-Food Account		1408.33	
BCFI (United Way)	390.00		
NBPA FEMA FUNDS		2,077.00	
Clothing Donations	3,705.00		
Church Donations	50.00		
Corporation Donations	1,200.00		
Fund Raiser	18.00		
Minute Mart Donation Jar	752.50		
Business Donations	220.00		
Individual Donations	4,165.00		
Transfer from Food Account	110.88		
Transfer from Money Market	3,200.00		
Town of Fitzwilliam- Donation	0.00	1,000.00	
Town of Troy-Donation	2,000.00		
Organization Donations	989.41		
Yard Item Table Donations	9,190.90		
	25,991.69		
		4,485.33	
Total Maintenance & Food Accounts			30,477.02

HELPING HANDS
DETAILED STATEMENT OF PAYMENTS

Building Maintenance & Suppli	3,561.80		
Building Insurance	749.00		
Cleaning Supplies	1.76		
Electricity	1,271.71		
Equipment Purchase	955.99		
Food Purchases-Market Basket		2,731.63	
Loan-Payments	1,283.16		
Fuel Oil	1,395.29		
NH Food Bank	110.88	268.74	
Office Supplies	7.80		
Post Office Box Rental	66.00		
Postage	22.20		
Service Contract on Oil Tank	29.95		
Telephone	382.52		
Transfer to Money Market	10,000.00		
Vehicle Repairs/Insp/Lube	1,758.35		
Vehicle Registration & Plates	157.20		
Vehicle Gasoline	290.01		
Vehicle Insurance	1,632.00		
Secretary of State-Non Profit Fil	25.00		
	23,700.62		
		3,000.37	
Total Expenditures Maintenance & Food Acc		$	26,700.99

	Maintenance Account	7,473.19
	Food Account	1,484.96
	Money Market Account	6,833.34
Total Cash on Hand 12/31/05		15,791.49

Janet L. McCullough
Treasurer

GAY-KIMBALL LIBRARY TREASURER'S REPORT

Checking Account Balance, January 1, 2005		**155**
INCOME		
Building Fund	5,696	
Fundraisers	2,013	
Copier/Printer Fees	445	
Donations	510	
Fines	204	
Grants	350	
Interest	32	
Programs	32	
Refunds/Credits	170	
Town of Troy/Appropriation Transfer	2,000	
Trust Funds	7,957	
TOTAL INCOME		19,409
EXPENSES		
Advertising	210	
Building Maintenance/Elevator	593	
Computer	5,696	
Education/Memberships	175	
Equipment	674	
Internet	1,306	
Materials	7,545	
Mileage	0	
Postage	74	
Programming	772	
Supplies	2,354	
TOTAL EXPENSES		19,399
Checking Account Balance, December 31, 2005		**165**

GAY-KIMBALL LIBRARY TREASURER'S REPORT

PETTY CASH

Receipts from Fines on Overdue Materials

Opening Balance, January 1, 2005	102	
Fines Received	698	
Less Expenses	442	
Ending Balance, December 31, 2005		358
Expenses		
Materials	186	
Postage	171	
Programs	40	
Supplies	45	
Total Expenses		442

LIBRARY BUILDING/MAINTENANCE FUND 2005

Opening Balance, January 1, 2004	6,963	
Interest Received	17	
Less Expenses	5,696	
Ending Balance, December 31, 2005		**1,284**
Expenses		
Computer Hardware	3,673	
Computer Software	1,263	
Installation	760	
		5,696

Jan Jones
Treasurer

REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

MS-2

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

REPORT OF APPROPRIATIONS ACTUALLY VOTED
(RSA 21-J:34)

DATE OF MEETING: March 26, 2005
Town/City Of: Troy **County:** Cheshire
Mailing Address: PO Box 249, Troy, NH 03465-0249
Phone#: 242-7722 **Fax#:** 242-3430 **E-Mail:** selectmen@town.troy.nh.us

CERTIFICATE OF APPROPRIATIONS VOTED

This is the certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (SELECTMEN)

April 11, 2005

Glenn T. Shattler

Aaron K. Patt

Lynda J. Cutts

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a $5.00 per day penalty for each day's delay (RSA 21-J:36).

REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

GENERAL GOVERNMENT

Executive Offices	154,006
Election and Registration	750
Auditors for Town Books	8,500
Legal Expenses	27,800
Planning & Zoning	6,395
General Government Buildings	34,250
Cemeteries	19,415
Regional Associations	2,197
Other General Government	33,032
PUBLIC SAFETY	
Police	261,961
Ambulance	2,712
Fire	76,228
Emergency Management	5,000
HIGHWAYS & STREETS	
Highway Department	183,929
Street Lighting	10,000
Block Grant	47,060
SANITATION	
Solid Waste Collection	121,814
WATER DISTRIBUTION & TREATMENT	
Water/Sewer Department Operations	3581,226
HEALTH	
Animal Control	2,487
Health Agencies & Related Programs	6,500
WELFARE	
Administration	16,674
Direct Payments	11,075
CULTURE & RECREATION	
War Memorial Recreation Program	24,200
Library	69,256
Patriotic Purposes	700
Arts Festival	1,200

REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

CONSERVATION	
Conservation Commission	1,600
Heritage Commission	750
Industrial Development Authority	1,525
DEBT SERVICE	
Long Term Bonds & Notes - Principal & Interest	
Sewer Bond Payment	52,560
Landfill Bond Payment	91,006
Library Bond Payment	24,019
	167,585
Tax Anticipation Note Interest	14,000
CAPITAL OUTLAY	
Land	
Water/Sewer Upgrade	2,900,000
Monitoring Well	5,000
Water/Sewer Maintenance	29,000
Total	2,934,000
Machinery, Vehicles & Equipment	
Street Signs Upgrade	7,500
Transfer Stations – Bags	2,700
Wastewater Treatment Plant Maintenance	17,500
Total	27,700
Buildings	
Kimball Hall – Upgrades	10,000
Town Hall Garage – Overhead Door	1,575
Highway Garage – Building Repairs	3,000
Total	44,025
Improvements Other Than Buildings	
Select Board – Salary Increase	3,600
Consultants – Town Planning & Economic Devel.	20,000
Southwest Region Planning Commission	7,000
Cemetery Salaries	1,500
Off Highway Recreational Vehicle – Patrols	6,048

REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

Prevention of Alcohol Abuse in Cheshire County	6,048
Highway Dept. – Sand & Seal Town Roads	20,000
Total	64,196
OPERATING TRANSFERS OUT	
To Capital Reserve Funds	
Police	8,968
Fire	26,260
Highway	11,125
Reassessment	5,000
Total	51,353
To Expendable Trust Funds	
General Government Bonds	10,000
Samuel E. Paul War Memorial	5,000
Total	15,000
TOTAL VOTED APPROPRIATIONS	**4,800,651**

SCHEDULE OF TOWN PROPERTY

DECEMBER 31, 2005

TOWN FACILITIES

DESCRIPTION	VALUE
Town Hall	263,800
Emergency Services Building	116,300
Cheshire Railroad Depot	97,200
B&M Freight Sheds	24,900
Kimball Hall	96,300
Fire Department	
281,600	
Highway Department	186,700
Transfer Station/Recycling Center	202,400
Sand Dam Recreation Area	198,200
Town Common	56,000
Gay-Kimball Library	269,400
Wastewater Treatment Plant	8,512,600
TOTAL	**10,305,400**

TOWN OWNED LAND

LOCATION	MAP	LOT	ACRES	VALUE
Perkins Pond-Off Monadnock Street	1	12	5.00	13,700
North Side of Perkins Pond	1	13	4.90	5,200
Ground Water Supply (Olsen's)	2	03A	1.28	28,000
Farrar Field Cemetery Lot & Ballfield	10	07	59.00	146,200
Dort Street	11	02A	.11	5,300
Silica Mill Pond-Brook Street	18	48	.97	10,800
Access to Silica Pond-Brook Street	18	51A	.97	6,700
Water Supply Facilities	19	72	8.40	20,000
Dort Street-Water/Sewer	19	72B	3.30	8,300
Water Department Reservoir/Jaffrey	203	10	100.00	83,913
Mountain View Cemetery				N/A
Old Richmond Road Cemetery	31	07	.51	12,000
Village Cemetery				N/A
TOTAL				**340,113**

SCHEDULE OF TOWN PROPERTY

LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	MAP	LOT	ACRES	VALUE
Fitzwilliam/Jaffrey Line		4	06	.83
2,100				
Forest Road (Private Road)	8	26	3.21	2,240
Industrial Property (Brown Lot)	11	05	48.00	99,400
Monadnock Street Parking Lot	12	32	4.12	74,100
Industrial Property (Route 12 South)	13	01	8.30	45,100
Quarry Road (Newcomb Lot)	13	01A	55.00	67,200
Quarry Road (Old Trailer Park)	13	02	.69	20,700
Intersection Rte 12 & Quarry Road	13	05	.12	2,300
Route 12 South	13	06A	.47	10,600
South Main & Longmeadow	13	19	.60	19,800
South Main Street	13	70	.40	16,100
South Main Street	13	71	.40	16,100
South Main Street	13	72	.40	17,900
South Main Street	13	73	.40	16,100
Rockwood Pond Landfill Site	17	25	270.00	89,602
Water Street	18	10	.05	1,000
Intersection Prospect & Depot Street	18	27	.02	1,000
Prospect Street	18	33	1.47	17,000
Mill Street Parking Lot	18	182	5.58	39,000
Monadnock Street Parking Lot	18	207	1.74	40,500
Route 12 and Old Keene Road	20	15	1.08	13,600
TOTAL				**611,442**

LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	MAP	LOT	ACRES	VALUE
Troy Mills Complex	18	195	19.00	**2,000,000**

SCHEDULE OF TOWN PROPERTY

UNKNOWN PROPERTY
TOWN TAX MAPS - BOUNDARIES NOT CORRECT

LOCATION	MAP	LOT	ACRES	VALUE
Old Keene Road	20	17A	.02	1,000
Off Richmond Road (Massin-Matson)	33	08A	6.90	9,700
Off Richmond Road (Massin-Matson)	33	08B	6.90	9,700
Off Richmond Road (Massin-Matson)	33	08C	7.70	10,100
Off Richmond Road	33	10	20.00	16,100
Mackey Road	36	02	11.00	5,100
TOTAL				**51,700**

Total Town Facilities	10,305,400
Town Owned Land	340,113
Land Acquired Through Tax Collector's Deed	611,442
Land & Buildings Acquired Through Tax Collector's Deed	2,000,000
Unknown Property-Incorrect Boundaries	51,700
TOTAL	**13,308,655**

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

	Revised Revenue MS-4 9/1/2005	Revenue Used ON 2005 Tax Rate	Actual Revenue Collected 2005	Estimated Revenue 2006 Budget
TAXES				
Land Use Change Taxes	22,469	22,469	29,389	-0-
Yield Taxes	7,300	7,300	7,331	5,000
Int/Pen Del Taxes	58,400	58,400	69,499	55,000
Excavation Tax (.02 Cents)	286	286	286	286
Inventory Penalties	5,000	5,000	6,272	5,000
LICENSES, PERMITS AND FEES				
Bus. Licenses & Permits	710	710	990	700
Motor Vehicle Permits	235,000	235,000	249,352	235,000
Building Permits	635	635	905	600
Other Lic. Permits, Fees	4,000	4,000	4,476	4,000
STATE OF NEW HAMPSHIRE				
Shared Revenue	49,595	49,595	86,889	49,595
Room/Meals Tax	65,990	72,954	72,954	72,954
Highway Block Grant	47,062	47,062	47,060	45,749
State/Federal Forest Land	203	203	203	180
Landfill 20% Grant Reimb.	12,380	12,380	12,380	12,958
Highway Dept. Gas Spill	4,364	4,716	5,708	-0-
NH. Transportation Grant	-0-	-0-	-0-	56,000
OSP-Impact Ordiance	-0-	-0-	-0-	15,000
PACC & OHRV Details	-0-	-0-	-0-	12,096
Police Offset Revenue	-0-	-0-	-0-	15,330
FEDERAL GOVERNMEN'				
Emergency Management	3,310	3,310	8,559	2,500
CHARGES FOR SERVICE				
Income from Departments	10,000	10,000	9,195	9,000
Other/Cable Reimb.	4,500	4,500	4,000	4,000
MISCELLANEOUS				
Interest on Investments	5,000	5,000	11,923	10,000
Court Ordered Fines	2,000	2,000	2,903	2,500
Insurance Refunds	5,300	5,300	6,036	4,000
Other/CkChgs/Labels	1,000	1,000	933	800
Town Tent Rental	-0-	-0-	50	-0-

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

	Revised Revenue MS-4 09/01/05	Revenue Used ON 2005 Tax Rate	Actual Revenue Collected 2005	Estimated Revenue 2006 Budget
OTHER GOVERNMENT TRANSFERS IN				
W/S Bond Reimbursement	20,499	20,499	20,871	20,499
Water/Sewer Operations	360,727	360,727	379,747	383,597
INTERFUND OPERATING TRANSFERS IN				
Landfill Special Revenue Fun	32,700	32,700	32,700	29,000
Fire Dept. Capital Reserve	-0-	-0-	-0-	13,000
Landfill Capital Reserve	-0-	-0-	-0-	16,000
Reassessment Capital Res.	-0-	-0-	-0-	4,410
Highway Capital Reserve	-0-	-0-	-0-	20,000
Highway (Trade-In)	-0-	-0-	-0-	4,000
Cemetery Expendable Trust	19,415	19,415	15,159	97,088
Landfill Expendable Trust	-0-	-0-	-0-	20,000
Town Building Expend Trust	14,575	14,575	14,575	4,000
Water Expendable Trust	29,000	29,000	25,110	-0-
Sewer Expendable Trust	17,500	17,500	17,332	-0-
VOTED FROM SURPLUS	39,385	39,385	39,385	17,108
WATER/SEWER BONDS	2,900,000	2,900,000	-0-	-0-
TOTAL REVENUE	**3,978,305**	**3,985,621**	**1,182,174**	**1,246,950**

Janet L. McCullough, Treasurer

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2005

Town/City Of: Troy **County:** Cheshire

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Glenn T. Shattler

Aaron K. Patt

Lynda J. Cutts

Selectmen of Troy **Governing Body X**
10/11/2005

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under Oath per RSA 75:7.

SUMMARY INVENTORY OF VALUATION (MS-1)

	Number Of Acres	Assessed Valuation
VALUE OF LAND ONLY		
Current Use	7,146.29	539,886
Residential Land	1,820.59	20,629,8900
Commercial/Industrial	171.03	2,167,000
TOTAL OF TAXABLE LAND	**9,137.91**	**23,399,686**
Tax Exempt ($3,009,250)	1,706.89	
VALUE OF BUILDINGS		
Residential		71,407,100
Manufactured Housing		2,718,500
Commerical/Industrial		4,572,500
TOTAL OF TAXABLE BUILDINGS		**78,698,100**
Tax Exempt ($15,760,000)		
PUBLIC UTILITIES		
New England Power Company		636,700
PSNH		5,482,000
TOTAL		6,118,700
VALUATION BEFORE EXEMPTIONS		108,216,486
Blind Exemption		(30,000)
Elderly Exemption		(209,000)
TOTAL		239,000
Net Valuation on Which Tax Rate For Municipal, County, & Local Education Tax is Computed		**107,977,486**
Less Public Utilities		(6,118,700)
Net Valuation Without Utilities on Which Tax Rate for State Education Tax is Computed		**101,858,786**
VETERANS CREDITS		
Totally & Permanently Disabled (2 X 1,800)		3,600
Veterans Exemptions (96X 250)		24,000
TOTAL		27,600

SUMMARY INVENTORY OF VALUATION (MS-1)

EXEMPTIONS GRANTED BY TOWN OF TROY

RSA 72:37 Blind Exemption - Adopted March 11, 1988
RSA 72:43h Optional Elderly Exemption - Adopted March 12, 1997

Number of Individuals	Exemption	Maximum Allowable	Total Amt Granted
Blind Exemption (2)	15,000	30,000	30,000
Elderly Exemption 75-79 (3)	25,000	75,000	59,000
Elderly Exemption 80+ (3)	50,000	150,000	150,000
TOTAL		**225,000**	**239,000**

CURRENT USE REPORT - RSA 79-A

Category	# of Acres	Assessed Valuation
Farm Land	241.91	83,271
Forest Land	4,788.10	389,373
Forest Land with Documented Stewardship	1,798.29	63,559
Unproductive Land	12.10	136
Wet Land	305.89	3,547
TOTAL	**7,146.29**	**539,886**

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL FINANCE BUREAU
2005 TAX RATE CALCULATION

TOWN OF TROY		**Tax Rate**
Gross Appropriations	4,799,151	
Less: Revenues	(3,985,621)	
Less: Shared Revenues	(31,389)	
Add: Overlay	99,852	
Add: War Service Credits	27,600	
Net Town Appropriation	909,593	
Municipal Tax Rate		**8.43**
MONADNOCK REGIONAL SCHOOL DISTRICT		
Regional School Apportionment	3,441,544	
Less: Equitable Education Grant	(1,887,035)	
Less: Additional FY04 Targeted Aid	(9,529)	
Less: State Education Taxes	(294,470)	
Approved School Tax Effort	1,260,510	
Local School Tax Rate		**11.67**
STATE EDUCATION TAXES		
Equalized Valuation (no utilities)	100,165,529	
Multiplied by: State Tax Rate	X 2.84	
	284,470	
Divided by: Local Assessment value	101,858,786	
Multiplied by scale factor:	X 1,000	
Equals **State School Tax Rate**		**2.79**
CHESHIRE COUNTY TAXES		
Due to County	220,740	
Less: Shared revenues	(5,905)	
Approved County Tax Effort	214,835	
County Tax Rate		**1.99**
TOTAL TAX RATE		**24.88**

2005 TAX RATE CALCULATION

COMMITMENT ANALYSIS		
Total Property Taxes Assessed	2,669,408	
Less: War Service Credits	(27,600)	
Total Property Tax Commitment	**2,641,808**	
PROOF OF RATE		
State Education Tax (no utilities)	101,858,786 X 2.79	284,470
All Other Taxes	107,977,486 X 22.09	2,384,938
		2,669,408

TAX COLLECTOR'S REPORT (MS-61)

DEBITS		PRIOR YEARS		
	2005	2004	2003	PRIOR
UNCOLLECTED BEGINING OF YEAR				
Property taxes		757,106.16		
Land use Change		2,991.40		
TAXES COMMITTED				
Property taxes	2,651,940.43			
Land use taxes	31,758.00			
Yield taxes	6,039.45			
Excavation tax	285.62			
OVERPAYMENTS				
Property taxes	13,362.80	8,331.50		
Interest late tax	2,495.39	15,119.25		
TOTAL DEBITS	2,705,881.69	783,548.31	0	0.00
CREDITS				
REMITTED TO TREASURER				
Property taxes	1,958,337.65	652,163.17		
Land use change	29,389.00			
Yield taxes	6,039.45	2,991.40		
Interest	2,495.39	15,119.25		
Excavation tax @ 02/yd	285.62			
Conversion to lien		113,080.86		
ABATEMENTS MADE:				
Property taxes	2,469.23	193.63		
UNCOLLECTED END OF YR				
Property taxes	704,496.35			
Land use change	2,369.00			
TOTAL CREDITS	2,705,881.69	783,548.31	0	0

TAX COLLECTOR'S REPORT (MS-61)

DEBITS	2004	2003	2002	PRIOR
Unredeemed liens beg of year		97,673.65	54,272.09	58,219.43
Liens executed during year	123,419.08			
Interest and cost collected (after lien execution)	3,367.36	10,691.22	12,207.98	35,962.62
TOTAL DEBITS	126,786.44	108,364.87	66,480.07	94,182.05
CREDITS				
Redemptions	43,132.09	33,997.75	25,546.40	37,486.69
Interest & Costs collected (after lien execution)	3,317.86	10,691.22	12,207.98	35,962.62
Unredeemed liens	80,336.49	63,675.90	28,725.69	20,732.74
TOTAL CREDITS	126,786.44	108,364.87	66,480.07	94,182.05

Marcy Johnson
Tax Collector

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Troy in the County of Cheshire in said State, qualified to vote in town affairs, you are hereby notified to meet at Troy Elementary School, the 14th day of March, 2006, next at 10:00 a.m. in the forenoon for balloting upon matters specified in Articles 1 and 2, listed below, and you are hereby further notified to meet at the Troy Elementary School on Saturday, the 18th day of March, 2006, at 10:30 a.m. to act upon the remainder of the listed warrant.

ARTICLE 1. To bring in your vote for one Selectman for three years and other Town Officers elected by ballot as passed by Town Meeting or State Statute for the specified number of years.

ARTICLE 2. Are you in favor of the adoption of **Amendment No. 1** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the lot requirements of the Rural District under Article VI to require new lot and frontage requirements for both lots and backlots. This amendment would increase the minimum lot size from two (2) acres to four (4) acres and increase the minimum road frontage requirement from two hundred (200) feet to three hundred (300) feet. Backlot development would require the front lot to have a minimum three hundred fifty (350) feet of road frontage?

Are you in favor of the adoption of **Amendment No. 2** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the lot requirements and contiguous road frontage requirements in the Mountain District under Article VII to increase the minimum lot size from two (2) acres to four (4) acres and required road frontage from two hundred (200) feet to four hundred (400) feet?

Are you in favor of the adoption of **Amendment No. 3** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the definition of "Structure" under Article XX to include parking lots and driveways. Additionally, parking lots and driveways will be exempt from meeting front yard setback requirements?

Are you in favor of the adoption of **Amendment No. 4** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the definition of "Home Occupation" under Article XX by removing Mountain District as a potential zone to site a home occupation?

Are you in favor of the adoption of **Amendment No. 5** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the Troy Zoning Map to downsize six (6) lots from Light Industry to Residential Zoning. The lots are located north of Quarry Road and described as Map 12, Lots 44, 47, 48, 48A, 49, and 50?

Are you in favor of the adoption of **Amendment No. 6** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the Town of Troy's Floodplain Development Ordinance to comply with the new guidelines stipulated by the Federal Emergency Management Agency (FEMA). The proposed amendments encompass adopting the new Flood Insurance Rate Maps (FIRM), and amending definitions and ordinance language to achieve compliance with FEMA guidelines to continue eligibility in the National Flood Insurance Program (NFIP)?

ARTICLE 3. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the following expenditures:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
Selectmen's Office	113,432	113,432
Town Clerk/Tax Collector's Office	58,907	58,907
Election and Registration	1,643	1,643
Auditors	10,000	10,000
Legal	27,300	27,300
Planning	5,933	5,933
Zoning Board of Adjustment	694	694
Kimball Hall	7,972	7,972
Town Hall	17,476	17,476
Cheshire Railroad Depot	1,820	1,820
Regional Associations	2,225	2,225
Police Department	270,734	270,734

Police Revenue Offset	15,330	15,330
Troy Ambulance, Inc.	3,102	3,102
Emergency Services Building	5,945	5,945
Fire Department	77,495	77,495
Forest Fire Suppression	2,039	2,039
Emergency Management	5,000	5,000
Highway Department	199,869	199,869
Street Lighting	10,000	10,000
Transfer Station/Recycling Center	130,895	130,895
Animal Control	2,513	2,513
Health Administration	5,990	5,990
Welfare Administration	1,618	1,618
Welfare General Assistance	15,000	15,000
Town Common	3,150	3,150
War Memorial Recreation Program	21,166	21,166
Library	69,144	69,144
Patriotic Purposes	700	700
Arts Festival	1,200	1,200
Conservation Commission	1,600	1,600
Heritage Commission	1,000	1,000
Industrial Development	1,100	1,100
Sewer Bond	52,560	52,560
Library Bond	23,031	23,031
Tax Anticipation Note Interest	14,000	14,000
TOTAL	**1,181,583**	**1,181,583**

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of ninety-one thousand six dollars **($91,006)** for the annual bond payment for closing the town landfill, and authorizing the withdrawal of twenty-five thousand dollars **($25,000)** from the Transfer Station/Recycling Center Special Revenue Fund. The balance of sixty-six thousand six dollars **($66,006)** is to come from taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 5. To see if the town will vote to change the business portion of Town Meeting from Saturday to Wednesday evening, starting March 2007. Recommended by the Select Board.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of four thousand four hundred ten dollars **($4,410)** to do a town wide current use forest land assessment rating as required by the Department of

Revenue Administration and to authorize the withdrawal of four thousand four hundred ten dollars **($4,410)** from the Reassessment Capital Reserve Fund. No amount to come from taxation. Recommended by the Select Board.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of fifteen thousand dollars **($15,000)** to complete a study for an Impact Fee Ordinance, to be funded with a grant. No amount to be raised by taxation. No funds will be expended unless a grant is received. Recommended by the Select Board and the Budget Committee.

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of twenty-one thousand two hundred three dollars **($21,203)** for the care of the cemeteries and authorize the withdrawal of nineteen thousand five hundred eighty-eight dollars **($19,588)** from the Cemetery Maintenance Expendable Trust Fund. The balance of one thousand six hundred fifteen dollars **($1,615)** is to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 9. This article is to clarify the existing Cemetery General Maintenance Trust, established at the March 15, 1989 and amended at the March 9, 1999 annual town meetings. The purpose of this clarification is to change the Cemetery General Maintenance Trust Fund from a trust that does not allow use of the principal balance, to an Expendable Trust that will allow for expenditures from both the principal and interest balances. To see if the town will vote for an Expendable Trust for the maintenance, improvements and capital expenditures of cemeteries, allowing for the principal and interest to be expended, and naming the Select Board and Cemetery Trustees as agents to expend from this trust fund under RSA 31:19-a. Recommended by the Select Board.

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of six thousand dollars **($6,000)** to purchase a commercial 36" cut Z-CAT 19 HP mower and authorize the withdrawal of six thousand dollars **($6,000)** from the Cemetery Maintenance Expendable Trust Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of fifty-four thousand five hundred dollars **($54,500)** to beautify and improve the appearance of the cemetery through the construction of (3)

150' fieldstone walls, 3' tall, with two terraces and 20 additional grave sites and authorize the withdrawal of fifty-four thousand five hundred dollars **($54,500)** from the Cemetery Maintenance Expendable Trust Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2007, whichever is sooner. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 12. To see if the town will authorize the Select Board to appoint a committee to oversee the use and maintenance of the Cheshire Railroad Depot. This committee is to be comprised of at least seven people representing a range of interests, and shall be responsible for making decisions about the proper use of the building, how it is to be maintained, and developing any necessary budgets for that maintenance. Recommended by the Select Board and the Budget Committee.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of six thousand forty-eight dollars **($6,048)** for Off Highway Recreational Vehicle (OHRV) patrols and six thousand forty-eight dollars **($6,048)** for Prevention of Alcohol Abuse in Cheshire County (PACC) details for the Police Department, for a total of twelve thousand ninety-six dollars **($12,096)** to be funded with anticipated grants from the State of New Hampshire. No funds will be expended unless the grants are received. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 14. To see if the town will vote to raise and appropriate four thousand dollars **($4,000)** for two overhead doors at the Emergency Services Building and authorize the withdrawal from the General Government Buildings Expendable Trust. No amount to be raised by taxation. Recommended by the Select Board.

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of thirteen thousand dollars **($13,000)** to purchase a thermal imaging camera for the Fire Department and authorize the withdrawal of thirteen thousand dollars **($13,000)** from the Fire Department Capital Reserve. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 16. To see if the town will vote to authorize the Select Board to enter into a long-term lease/purchase agreement in the amount of

$198,600, and to raise and appropriate one hundred fifteen thousand six hundred dollars **($115,600)** for a down payment with this amount coming from the Fire Department Capital Reserve Fund, and with payments of **($14,416)** payable in annual payments over the term of seven years against the remaining balance of **($83,000)**. The first payment of ($14,416) will be due in April 2007. This fire truck will replace the 1976 American LaFrance that will be sold, with the proceeds from the sale to go back to the Fire Department Capital Reserve Fund. Should the town approve the article and find that this truck is not available, the Fire Department and the Select Board will negotiate for a different fire truck not to exceed the ($198,600) figure and the annual payment not to exceed ($15,000) for a seven-year period. Recommended by the Select Board and the Budget Committee. **(2/3 majority vote required)**

ARTICLE 17. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Capital Reserve Funds:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
Police Department	5,000	5,000
Fire Department	25,000	25,000
Highway Department	15,000	15,000
Reassessment	5,000	5,000
	50,000	**50,000**

ARTICLE 18. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Expendable Trust Funds:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial	5,000	5,000
	15,000	**15,000**

ARTICLE 19. To see if the town will vote to create an Expendable Trust under the provisions of RSA 31:19-a, to be known as the Emergency Management Expendable Trust Fund, for Emergency Management operation purposes, in which the principal and interest may be

appropriated and expended, and to name the Select Board as agents to expend from this fund. Recommended by the Select Board.

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of seventy thousand dollars **($70,000)** for construction of a new sidewalk on the western side of School Street. The town is to be reimbursed for 80% **($56,000)** through a grant from the NH Department of Transportation Enhancement Program. The balance of **($14,000)** is to be raised by taxation. No funds will be expended unless the grant is received. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2007, whichever is sooner. Recommended by the Select Board and the Budget Committee.

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of twenty thousand dollars **($20,000)** for sand sealing and repair of town roads. Recommended by the Select Board and the Budget Committee.

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of forty-five thousand seven hundred forty-nine dollars **($45,749)**, that will be received from the Highway Block Grant from the State of New Hampshire during 2006 for the maintenance, construction, and reconstruction of Class IV and V highways. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 23. To see if the town will vote to rename the Landfill/Recycling Expendable Trust Fund to the Transfer Station/Recycling Center Expendable Trust Fund. Recommended by the Select Board. **(2/3 majority vote required)**

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of sixty-one thousand dollars **($61,000)** to purchase a used MT5 articulated sidewalk tractor with a 14' rotary mower to replace the 1988 trackless and authorize the withdrawal of twenty thousand dollars **($20,000)** from the Highway Department Capital Reserve Fund, twenty thousand dollars **($20,000)** from the Transfer Station/Recycling Center Expendable Trust, and seventeen thousand dollars **($17,000)** from the Cemetery Maintenance Expendable Trust Fund. Four thousand dollars **($4,000)** to come from the trade-in. No amount to come from taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of four thousand dollars **($4,000)** for monitoring/testing wells on Dort Street, as a result of the gasoline spill at the Highway Department on July 17, 2000, to be reimbursed by the State of NH. This will be a non-lapsing appropriation per RSA 32:7. VI and will not lapse until completion or by December 31, 2007, whichever is sooner. Recommended by the Select Board and the Budget Committee.

ARTICLE 26. To see if the town will vote to raise and appropriate the sum of ten thousand dollars **($10,000)** for Silica Pond access resolution. Recommended by the Select Board and the Budget Committee.

ARTICLE 27. To see if the town will vote to allow the Select Board, after completing due diligence, to transfer ownership or control of a portion of Tax Map 1, Lot 12, for the purpose of alleviating the town's responsibility for maintenance and repair of the dam located at Perkins Pond. Recommended by the Select Board.

ARTICLE 28. To see if the town will vote to raise and appropriate the sum of four thousand dollars **($4,000)** for the purchase of transfer station bags and authorize the withdrawal of four thousand dollars **($4,000)** from the Transfer Station/Recycling Center Special Revenue Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 29. To see if the town will vote to raise and appropriate the sum of four thousand dollars **($4,000)** to replace the furnace at the Recycling Center and authorize the withdrawal from the Landfill Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 30. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars **($12,000)** to replace the baler at the Recycling Center and authorize the withdrawal from the Landfill Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 31. To see if the town will vote to discontinue the Gay Kimball Library Capital Reserve Fund created in 1993. Said fund, with accumulated interest to date of withdrawal, are to be transferred to the general fund. Recommended by the Select Board.

ARTICLE 32. To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Gay Kimball Library Expendable Trust Fund, for the purpose of building maintenance, repair, and equipment for the library, in which the principal and interest may be appropriated and expended, to name the Select Board and Library Trustees as agents to expend from this trust fund, and to raise and appropriate up to the sum of four thousand one hundred fifty dollars **($4,150)** from surplus from closing the Capital Reserve Fund in Article 31. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 33. To see if the town will vote to raise and appropriate the sum of twelve thousand nine hundred fifty-eight and 13/100 **($12,958.13)** to be placed in the Water Department Expendable Trust. This sum to come from fund balance (surplus), the amount received from the sale of timber at the Troy Reservoir property located on Mountain Road in Jaffrey, NH, **($16,352.97)** less the timber tax paid by the Town of Troy **($3,394.84)**. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 34. To see if the town will vote to raise and appropriate the sum of four hundred four thousand ninety-six dollars **($404,096)** for Water/Sewer Department operations. Income comes from collections of water and sewer rents. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 35. To see if the town will vote to raise and appropriate the funds listed to be donated to each organization as specified:

	RECOMMENDED BY BUDGET COMMITTEE	**RECOMMENDED BY SELECTMEN**
Gap Mountain Garden Club	700	700
Helping Hand	2,000	2,000
The Community Kitchen	2,000	2,000
Historical Society	1,300	1,300
Meadowood Fire Department	2,500	2,500
Senior Citizens	500	500
Southwestern Community Services	2,500	2,500
	11,500	11,500

ARTICLE 36. To see if the town will vote to raise and appropriate the sum of one hundred thousand dollars **($100,000)** to reclaim and base Mackey Road with two inches of binder. Not Recommended by the Select Board or the Budget Committee. **(BY PETITION)**

GIVEN UNDER our hands this 10th day of February in the Year of Our Lord, Two Thousand Six.

SELECT BOARD
Glenn T. Shattler, Chairman
Aaron K. Patt
Lynda J. Cutts

A True Copy of Warrant-Attest

SELECT BOARD

Glenn T. Shattler, Chairman

Aaron K. Patt

Lynda J. Cutts

TROY TREASURER'S REPORT

Fiscal Year Ending December 31, 2005

TAX COLLECTOR	2005	2004	2003	2002	2001	2000	TOTAL
Property Tax-June	1,318,957	33,810	0	0	0	0	1,352,766
Property Tax-December	631,726	621,075	0	0	0	0	1,252,802
Interest	7,166	0	0	0	0	0	7,166
Inventory Penalties	6,272	0	0	0	0	0	6,272
Excavation Tax .02	286	0	0	0	0	0	286
Tax Liens Redeemed	xxxxxxxxx	43,132	33,998	25,473	13,404	23,965	139,971
Interest	xxxxxxxxx	3,318	10,691	12,281	17,927	18,114	62,332
Yield Tax	7,331	0	0	0	0	0	7,331
Land Use Change Tax	29,389	0	0	0	0	0	29,389
TOTAL	**2,001,127**	**701,335**	**44,689**	**37,754**	**31,331**		**2,858,316**

2004 Tax Lien Sale	113,081
Interest	8,376
Costs	1,992
TOTAL LIEN	**123,448**

TOWN TREASURER'S REPORT

TAX COLLECTOR REPORT	**$**	**2,858,316**
TOWN CLERK		
Motor Vehicles Permits	249,352	
Building Permits	905	
Liens	970	
Filing Fees	20	
Vital Statistics/Certified Copies	448	
Dog Licenses	2,308	
Marriage Licenses	540	
Pistol Permits	210	
Transfer Station Permits	830	
TOTAL		255,583
INTEREST-GENERAL FUND AND INVESTMENTS		
Banknorth Checking Account	6,116	
Banknorth IPP Investment Account	1,771	
GF Public Deposit Investment Pool	4,036	
TOTAL		11,923
TRANSFER FROM INVESTMENT ACCT		
Banknorth IPP Investment Account	402,863	
Public Investment Pool Transfer	600,000	
		1,002,863
TAX ANTICIPITATION NOTE		
Banknorth	600,000	
		600,000
FEDERAL GOVERNMENT		
Emergency Management	8,559	
		8,559
STATE OF NEW HAMPSHIRE		
Highway Block Grant	47,060	
Highway Gas Spill Reimbursement	5,708	
State & Federal Forest Land Reimb	203	
Revenue Sharing-BPT	86,889	
Rooms/Meals Tax	72,954	
Landfill Bond 20% Reimbursement	12,380	
TOTAL		225,194

TOWN TREASURER'S REPORT

DEPARTMENT & LOCAL RECEIPTS		
Animal Violations/Fines	110	
Art Festival	160	
Bank Fees Recovered/Check Service Chg.	266	
Board of Adjustment	773	
Check Lists/Label	100	
Conservation Commission Refund	26	
Court Related Fines	2,903	
Fire Dept. Refund	31	
Forest Fire Suppression Refund	104	
HAVA Program	150	
2004 HUD Grant	32,307	
Health Retirement (Employee) Reimb.	2,238	
Miscellaneous Revenues	567	
Pine Tree Cable Franchise Fees	4,000	
Parking Violations/Fines	30	
Planning Board	2,575	
Police (Insurance) Reports	738	
Police Restitution	100	
Police-Witness/Mileage Fees	536	
Recreation Dept.-Karate Fee	205	
Sewer Dept. Bond Reimbursement	20,499	
Shaw Environmental Waste	1,722	
Special Police Detail	1,356	
Town Clerk/Tax Collector Rebate	100	
Town Tent Rental	50	
Transfer-Cemetery Trust Fund	15,159	
Transfer-Gen Govern Building Trust	14,575	
Transfer-Landfill Special Revenue Fund	32,700	
War Memorial Summer Program	2,338	
Water/Sewer Dept. Reimbursements	14,954	
Water/Sewer Payroll/Retirement/Mass. Tax	70,100	
Water/Sewer Timber Cut Reserve Fund	16,353	
Welfare Reimbursements	154	
Workers' Comp Insurance Refund	3,798	
TOTAL		241,777
Transfer from PPI Investment Account		
TOTAL RECEIPTS GENERAL FUND	**$**	**5,204,216**

TOWN TREASURER'S REPORT

GENERAL FUND		
Cash on Hand 1/01/05	67,279	
Receipts	5,204,216	
Total		5,271,495
Less Expenditures		4,695,397
Less IPP Investment Account Transfer to PDIP		402,863
Cash on Hand 12/31/05		**173,234**
Banknorth IPP Investment Account		
Cash on Hand 1/01/05	1,092	
Interest Earned	1,771	
Transfers from General Fund	400,000	
Total		402,863
Less: Transfers to General Fund		402,863
Cash on Hand 12/31/05		**0**
GENERAL FUND PUBLIC INVESTMENT POOL		
Cash on Hand 1/01/05	1,157	
Interest Earned	4,036	
Transfers from General Fund	600,000	
Total		**605,193**
Less: Transfers to General Fund		**600,000**
Cash on Hand 12/31/05		**5,193**
DARE		
Cash on Hand 01/01/05	757	
Receipts	0	
Total		757
Less Expenditures		145
Cash on Hand 12/31/05		**612**
LANDFILL RECYCLING ACCOUNT		
Cash on Hand 01/01/05	28,851	
Receipts	24,132	
Interest	681	
Total		53,664
Less Expenditures		32,700
Cash on Hand 12/31/05		**20,964**

TOWN TREASURER'S REPORT

TROY SKATE PARK FUND RAISER		
Cash on Hand 01/01/05	566	
Receipts	0	
Interest Earned	1	
Total		568
Less Expenditures		0
Cash on Hand 12/31/		**568**

WATER/SEWER GENERAL FUND ACCOUNT		
Cash on Hand 01/01/05	12,101	
Receipts	400,547	
Interest Earned	71	
Money From W/S Expendable Trusts	123,442	
Total		536,161
Less Departmental Expenses		408,886
Less: Expendable Trust Expenses		123,442
Cash on Hand 12/31/05		**3,833**

WATER/SEWER DEPT. SECURITY DEPOSIT (TROY MILLS)		
Cash on Hand 01/01/05	6,093	
Receipts	0	
Interest Earned	15	
Total		6,108
Less Expenditures		0
Cash on Hand 12/31/05		**6,108**

CD SEWER RESERVE ACCOUNTS	Beg. Balance	End. Balance
Bank Of America (Fleet) #0703858498	52,554	52,912
Interest Earned	357	
Transferred to IPP Investment Account	**6/10/05**	52,912
Cash on Hand 12/31/05		**0**

	Beg. Balance	End. Balance
Savings Bank of Walpole (037-766000)	24,592	24,684
Interest Earned	92	
Transferred to IPP Investment Account	**3/31/05**	24,684
Cash on Hand 12/31/05		**0**

TOWN TREASURER'S REPORT

CD SEWER RESERVE ACCOUNTS CONT'D			
Granite Bank (1050014963)		55,235	55,604
Interest Earned		369	
Transferred to IPP Investment Account	**8/4/05**		55,604
Cash on Hand 12/31/05			**0**

WATER/SEWER IPP INVESTMENT ACCOUNT			
Cash on Hand 01/01/05		178,722	
Interest Earned		2,353	
CD Transferred		133,199	
Timber Tax from GF Surplus		33,032	
Total			347,305
Less Expenditure Withdrawal			58,279
Cash on Hand 9/15/05			289,026
TRANSFERRED TO TRUSTEE OF TRUST FUNDS	**9/15/05**		289,026
Cash on Hand 12/31/05			**0**

Note: Water/Sewer Investment Fund Transferred to the Trustee of Trust Funds per Auditors

Janet L. McCullough
Treasurer

TOWN CLERK'S REPORT

Motor Vehicle Permits	249,362.00
Building Permits	905.00
Lien Recording Fees	910.00
Filing Fees	5.00
Certified Copies	448.00
Dog Licenses	2,308.00
Marriage Licenses	540.00
Pistol Permits	210.00
Transfer Station Permits	830.00
Total	**255,518.00**

I hereby certify the foregoing to be correct to the best of my knowledge and belief.

Respectfully submitted,

Marci Johnson
Town Clerk

REPORT OF TRUST AND CAPITAL RESERVE FUNDS (MS-9)
For the Year Ended 2004

Trust Fund	Principal Balance Begin Year	New Funds Created	Gains Or Losses	Withdrawls & Transfers	Principal Balance End Year	Income Balance Begin Year	Net Income Received	Income Expended in Year	Income Balance End Year	Totals Princ/Inc End Year	Principal Only End of Year
Mountain View Cemetery	609,212.84	0.00	2,405.59	0.00	611,618.43	161,176.78	28,773.01	(30,533.73)	159,416.06	771,034.49	923,544.04
Village Cemetary	41,696.49	0.00	164.65	0.00	41,861.14	9,912.38	1,969.32	(2,089.83)	9,791.87	51,653.01	56,798.00
Total Perpetual Care	650,909.33	0.00	2,570.24	0.00	653,479.57	171,089.16	30,742.33	(32,623.56)	169,207.93	822,687.50	980,342.04
Gen Main Tr Cemetery	45,780.72	400.00	0.00	0.00	46,180.72	68,521.02	4,018.00	0.00	72,539.02	118,719.74	122,619.93
Total Cemetery	696,690.05	400.00	2,570.24	0.00	699,660.29	239,610.18	34,760.33	(32,623.56)	241,746.95	941,407.24	1,102,961.97
Gay Kimball Library											
Elizabeth Ripley Fund	5,427.71	0.00	5.27	0.00	5,432.98	295.71	328.99	(295.71)	328.99	5,761.97	6,287.73
Harold Gay Fund	10,600.24	0.00	10.29	0.00	10,610.53	577.51	642.52	(577.51)	642.52	11,253.05	12,279.69
Elizabeth Ripley Fund	93,413.74	0.00	90.69	0.00	93,504.43	5,089.26	5,662.18	(5,089.26)	5,662.18	99,166.61	108,213.82
Troy Library Fund	8,152.70	0.00	7.91	0.00	8,160.61	444.17	494.17	(444.17)	494.17	8,654.78	9,444.46
Louise Whalley Fund	13,722.62	0.00	13.32	0.00	13,735.94	747.62	831.78	(747.62)	831.78	14,567.72	15,896.77
Doris Howe Fund	4,011.24	0.00	3.89	0.00	4,015.13	218.54	243.14	(218.54)	243.14	4,258.27	4,646.85
Ruth McIntire Platt Fund	10,717.25	0.00	10.40	0.00	10,727.65	583.87	649.61	(583.87)	649.61	11,377.25	12,414.93
Total Library Funds	146,045.50	0.00	141.77	0.00	146,187.27	7,956.68	8,852.39	(7,956.68)	8,852.39	155,039.65	169,184.23
Grand Total Common Funds	842,735.55	400.00	2,712.01	0.00	845,847.56	247,566.86	43,612.72	(40,580.24)	250,599.34	1,096,446.89	1,272,146.20

REPORT OF TRUST AND CAPITAL RESERVE FUNDS (MS-9)

Capital Reserve											
Reassessment Reserve	342.49	5,000.00	0.00	0.00	5,342.49	4,816.17	154.30	0.00	4,970.47	10,312.96	10,312.96
Highway Department	21,878.93	11,125.00	0.00	0.00	33,003.93	11,076.71	957.09	0.00	12,033.80	45,037.73	45,037.73
Fire Department	108,590.85	26,260.00	0.00	0.00	134,850.85	6,151.50	3,315.01	0.00	9,466.51	144,317.36	144,317.36
Police Department	14,519.18	8,968.00	0.00	0.00	23,487.18	8,653.64	674.80	0.00	9,328.44	32,815.62	32,815.62
Landfill -Veh & Equip.	12,402.59	0.00	0.00	0.00	12,402.59	11,304.45	677.22	0.00	11,981.67	24,384.26	24,384.26
Gay-Kimball Library	3,067.42	0.00	0.00	0.00	3,067.42	893.79	113.16	0.00	1,006.95	4,074.37	4,074.37
Ambulance Fund	0.00	0.00	0.00	0.00	0.00	2,333.95	66.57	0.00	2,400.52	2,400.52	2,400.52
Subtotal	160,801.46	51,353.00	0.00	0.00	212,154.46	45,230.21	5,958.15	0.00	51,188.36	263,342.82	263,342.82
Expendable Trusts											
Town Bldgs & Repairs	64,625.28	10,000.00	0.00	(14,575.00)	60,050.28	8,492.15	2,072.76	0.00	10,564.91	70,615.19	70,615.19
Industrial Development	0.00	0.00	0.00	0.00	0.00	104.80	3.61	0.00	108.41	108.41	108.41
Youth Center Comm.	19,000.00	0.00	0.00	0.00	19,000.00	10,851.53	852.69	0.00	11,704.22	30,704.22	30,704.22
S. Paul Memorial Trust	42,587.52	5,000.00	0.00	0.00	47,587.52	4,475.02	1,351.37	0.00	5,826.39	53,413.91	53,413.91
Landfill/Recycling	36,868.93	0.00	12,064.08	0.00	48,933.01	13,069.20	1,064.79	0.00	14,133.99	63,067.00	63,067.00
Subtotal	178,721.68	166,230.96	0.00	(123,442.09)	221,510.55	0.00	4,509.92	0.00	4,509.92	226,020.47	226,020.47
Total All Capital Reserve Funds	502,604.87	232,583.96	12,064.08	(138,017.09)	609,235.82	82,222.91	15,813.29	0.00	98,036.20	707,272.02	707,272.02
GRAND TOTAL ALL FUNDS	**1,345,340.42**	**232,983.96**	**14,776.09**	**(138,017.09)**	**1,455,083.38**	**329,784.77**	**59,426.01**	**(40,580.24)**	**348,635.54**	**1,803,718.91**	**1,979,418.22**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Trustees of the Trust Fund: *Donald Austin, Chairman*
Normand A. Dion
Donald A. Upton

UNREDEEMED PROPERTY TAXES FOR 2005 as of 12/31/05
*** indicates tax paid after 12/31/05**

Adair, Wilson	116.00
Adair, Wilson	110.00
Aho, Bernard D.R.	173.00
Anderson, Howard W	58.00
Baisley, James M	1,700.00
Baisley, James M	1,662.00
Barnes, Richard P	1,038.00
Beaupre, Elaine C	722.00
Beaupre, Elaine C	705.00
Bergeron, Christy A	2,524.00
Bergeron, Todd K	357.00
Berry, Robert E	179.00
Beverly, Shirley L	535.00
Bidwell, Ricky L	1,433.00
Biltcliffe, Sharon I	189.00
Biltcliffe, Sharon I	182.00
Bishop, Victor J	324.00
Blake II, Carl V	374.00
Blake II, Carl V	367.00
Bleau Jr, Robert O	72.00
Bogli, Robert F	65.00
Bogli, Robert F	72.00
Bomba, James	374.00
Bomba, James	357.00
Bowers Jr, Arthur W	2,513.00
Bowers Jr, Arthur W	2,408.00
Bowers Jr, Arthur W	41.00
Bowers Jr, Arthur W	39.00
Bowers Trust, Helen A	1,910.00
Bowers Trust, Helen A	1,829.00
Bowers Trust, Helen A	25.00
Bowers Trust, Helen A	25.00
Bowers Trust, Helen A	3,623.00
Bowers Trust, Helen A	3,473.00
Brennan, Michael E	1,291.00
Brodmerkle, Deborah A	1,461.00
Brodmerkle, Deborah A	1,429.00
Burt Jr, Stanley D	154.00
Burt Jr, Stanley D	157.00
Callahan, Daniel J	2,317.00
Castor, David	255.00
Clang, Robert A	1,796.00
Cobb Sr, Calvin T	1,439.00
Cole, Lynda E	136.00
Cole, Lynda E	140.00
Cormier Jr, Ronald A	18.00
Cormier Jr, Ronald A	13.00
Crouteau, Martin I	364.00
Daniels, Mark S	237.00
Demartino, Cyndy	1,408.00
Demartino, Cyndy	1,349.00
Desruisseau, Jason P	114.00
Desruisseau, Jason P	110.00
Deutsche Bank Nat'l Tr	1,470.00
Deutsche Bank Nat'l Tr	1,438.00
Diab Revocbl Living Tr	1,596.00
Diab Revocbl Living Tr	1,560.00
Dicey, James E	58.04
Dicey, James E	1,046.00
Douglas, Stephen R	389.00
Douglas, Stephen R	372.00
Doyle, Darcy L	13.00
Dratner, Irena	62.00
Dratner, Irena	70.00
Dunton III, George F	3.00
Dunton III, George F	12.00
Ellis, Joshua O	718.00
Ellis, Joshua O	688.00
Ellis, Kay M	1,700.00
Ellis, Kay M	1,629.00
Estes, Laura Lee	164.00
Estes, Laura Lee	167.00
Flis Jr, Victor T	558.00
Gendron, Phyllis	1,213.00
Gendron, Phyllis	1,163.00
Giguere, Joseph	292.00

UNREDEEMED PROPERTY TAXES FOR 2005 as of 12/31/05
*** indicates tax paid after 12/31/05**

Giguere, Joseph	1,796.00
Giles, Linda M	910.00
Grimshaw Jr, Alan	9.00
Guillet-Beal, Sharen J	2,349.07
Guillet-Beal, Sharen J	3,122.00
Guillet-Fabianski, Karen A	2,275.00
Guillet-Fabianski, Karen A	2,226.00
Hakala, Phillip J	1,399.00
Hakala, Phillip J	1,367.00
Handy, Eric A	5.14
Handy, Eric A	1,110.00
Hill Sr, James T	257.00
Hodgman, Lynn M	132.00
Hodgman, Lynn M	137.00
Hoefsmit, William W	407.00
Hoefsmit, William W	399.00
Howe, Frederick S	2,073.00
Huckins, Mary A	189.00
Huckins, Mary A	192.00
Hulslander, Thomas A	2,065.00
Jalava, Philip J	1,394.00
Jalava, Philip J	1,335.00
Jalava, Philip J	317.00
Jalava, Philip J	288.00
Jalava, Philip J	1,128.00
Jalava, Philip J	1,071.00
Jalava, Philip J	2,303.00
Jalava, Philip J	2,201.00
Jean, Steven P	369.03
Johnson, Paul H	1,096.00
Johnson, Paul H	1,051.00
Judd Jr, Robert W	32.00
Karr, Alan D	1,107.00
Karr, Shawn A	1,565.00
Karr, Shawn A	1,531.00
Kellner's Realty, LLC	667.72
Kellner's Realty, LLC	1,188.00
Kellner, Diane	688.17
Kellner, Diane	1,208.00
King, Matthew C	826.03
Kirstein, Jonathan P	3,988.00
Kristein, Jonathan P	3,822.00
LaBarre, Donat J	1,240.00
LaBarre, Donat J	1,175.00
LaBrake, Stanley R	1,272.00
Lampinen, Martha H	200.00
LaPlante, David W	1,071.00
Lapoint Sr, Richard S	196.00
Lapoint Sr, Richard S	197.00
Lapointe, Dennis M	10.08
Lapointe, Dennis M	1,071.00
Lawrence Jr, Frederick B	28.00
Lawrence Jr, Frederick B	27.00
Lawrence Jr, Frederick B	568.53
Lawrence Jr, Frederick B	564.00
Lawrence, Ann C	956.00
Leblanc Sr, Richard J	260.00
Leblanc Sr, Richard J	2,336.00
Lehto, Carl A	668.00
Lehto, Carl A	641.00
Maattala, George R	42.00
Maattala, George R	40.00
Mackey Revocable Trust	7.00
Marlow, Mary E	686.00
Matson, Carol S	1,624.00
Matson, Carol S	1,552.00
Matson, David G	150.20
Matson, Est of William R	13.00
Matson, Est of William R	1,483.14
Maxim, Try W	1,639.00
McCarthy, Monica V	2,547.00
McCarthy, Monica V	2,441.00
McCulley, Lowell B	2,406.00
McCulley, Lowell B	2,299.00

UNREDEEMED PROPERTY TAXES FOR 2005 as of 12/31/05
*** indicates tax paid after 12/31/05**

McGarry, Sean	33.00
McGarry, Sean	38.00
McMahan, Daniel W	73.85
MFC Realty LLC	1,385.00
Mill Street House LLC	1,716.00
Mill Street House LLC	1,679.00
Miller, Ella M	1,455.00
Munoz, Juan J	1,664.00
Munoz, Juan J	1,626.00
Nadeau Sr, Gideon L	2,991.00
Nadeau Sr, Gideon L	2,916.00
Needham, Richard	95.58
Needham, Richard	197.00
Neil, Evelyn R	1,634.00
NH #1 Rural Cellular Inc	377.00
Nine County Lane Realty Trust,,	568.00
Nine County Lane Realty Trust,	544.00
Olsen, Dana	3.00
Pappas, Michael S	8.00
Pasno, Donald S	1,443.00
Pasno, Donald S	1,411.00
Patria, Aili & Saksa, Sulo	139.00
Patria, Aili & Saksa, Sulo	133.00
Patria, Aili & Saksa, Sulo	76.00
Patria, Aili & Saksa, Sulo	83.00
Peirce Trustee, Chester D	171.00
Peirce Trustee, Chester D	6.00
Peirce Trustee, Chester D	12.00
Peirce Trustee, Chester D	11.00
Peirce Trustee, Chester D	29.00
Pelto Jr, Richard	2,321.00
Pelto, Sandra J	1,733.00
Pelto, Sandra J	1,655.00
Pelto, Sandra J	2,303.00
Pelto, Sandra J	2,203.00
Pelto, Sandra J	1,746.00
Pelto, Sandra J	1,672.00
Pine Tree Cablevision	1,507.00
Pine Tree Cablevision	1,474.00
Plotkin, Aysya	312.00
Priest, Brian S	12.37
Racine, Dennis O	1,685.00
Reese, Robert A	368.00
Reese, Robert A	364.00
Richter, Scott S	1,431.00
Richter, Scott S	1,398.00
Ringuette, Brenda	1,695.80
Robbins, Jessica A	374.00
Robbins, Jessica A	367.00
Robichaud, Scott	421.00
Rollins, Orvis	808.00
Rollins, Orvis	790.00
Rouleau, Jeffrey A	2,029.00
Sandman, Katherine L	1,419.95
Sanschagrin, David D	2,919.00
Scribner, Ronald	1,665.00
Shay, William P	1,591.00
Silica Pond Park LLC	1,809.00
Spadjinske Jr, Robert	269.00
Spadjinske Jr, Robert	268.00
Steele Sr, Alan G	9.14
Steele Sr, Alan G	657.00
Stephens, Eric	200.00
Stephens, Eric	1,605.00
Stevens, April V	1,604.00
Stinson, William H	1,409.00
Stinson, William H	1,350.00
Storr, Kurt S	2,772.00
Summit Trails, LLC	152.00
Summit Trails, LLC	147.00
Summit Trails, LLC	141.00
Summit Trails, LLC	134.00
Summit Trails, LLC	48.00
Summit Trails, LLC	36.00

UNREDEEMED PROPERTY TAXES FOR 2005 as of 12/31/05
*** indicates tax paid after 12/31/05**

Summit Trails, LLC	36.00
Summit Trails, LLC	28.00
Sypek, Daniel J	1,808.00
Sypek, Daniel J	1,767.00
Szafir, Paul R	1,148.00
Szafir, Paul R	2,405.00
Thompson, Debra A	151.00
Tidlund, Bertil G	1,695.00
Vernazzaro, Michael F	1,447.00
Wheeler, Charles E.L.	471.00
Wheeler, Charles E.L.	462.00
Whipple, Frank M	1,077.00
White, Spencer M	812.00
Whitney Jr, Norman D	1,068.00
Wilcox, Marvin P	1,138.00
Willett, Donald J	1,255.69
Wilson, Timothy W	153.00
Woodley Sr, Everett G	2,215.00

UNREDEEMED PROPERTY TAXES FOR 2004 as of 12/31/05

Beaupre, Elaine	1,575.55
Biltcliffe, Sharon I	479.66
Bogli, Robert F	53.72
Bomba, James	852.91
Bowers Jr, Arthur W	97.78
Bowers Trust, Helen A	4,105.61
Bowers Trust, Helen A	66.15
Bowers Trust, Helen A	7,812.47
Brodmerkle, Deborah A	3,202.58
Burt Jr, Stanley D	382.16
Cole, Lynda E	346.03
Deutsche Bank Nat'l Tr.	1,589.15
Dratner, Irena	179.61
Drugg, Jeanne F	510.00
Dunton III, George F	10.00
Hakala, Phillip J	3,079.82
Hoefsmit, William W	923.17
Johnson, Paul H	2,380.64
Karr, Shawn A	3,084.90
Lapoint Sr, Richard S	477.51
Lehto, Carl A	1,474.07
Matson, Carol S	3,229.57
McGarry, Sean	64.25
Mill Street House LLC	3,756.13
Miller, Ella M	3,391,10
Munoz, Juan J	3,191.87
Nadeau Sr, Gideon L	6,446.20
Nine County Lane Realty Trust,	1,280.19
Patria, Aili & Saksa, Sulo	309.16
Patria, Aili & Saksa, Sulo	204.31
Pelto, Sandra J	2,184.38
Pelto, Sandra J	2,347.43
Pelto, Sandra J	3,748.28
Pine Tree Cablevision	3,217.63
Reese, Robert A	851.99
Rollins, Orvis	1,813.82
Spadjinske Jr, Robert	640.01
Summit Trails, LLC	366.18
Summit Trails, LLC	325.42
Summit Trails, LLC	1,823.63
Summit Trails, LLC	99.64
Wheeler, Charles E.L.	1,064.90

UNREDEEMED PROPERTY TAXES FOR 2003 as of 12/31/05

Beaupre, Elaine	1,437.21
Biltcliffe, Sharon I	112.70
Bowers Jr, Arthur W	6,573.01
Bowers Jr, Arthur W	126.34
Bowers Trust, Helen A	5,906.20
Bowers Trust, Helen A	113.41
Bowers Trust, Helen A	21,964.85
Brodmerkle, Deborah A	3,259.12
Burt Jr, Stanley D	621.35
Cole, Lynda E	796.94
Dunton III, George F	530.87
Hoefsmit, William W	1,427.95
Johnson, Paul H	1,105.65
Lapoint Sr, Richard S	917.59
Lehto, Carl A	1,160.78
Mill Street House LLC	3,481.70
Miller, Ella M	1,928.37
Munoz, Juan J	2,044.18
Patria, Aili & Saksa, Sulo	336.42
Patria, Aili & Saksa, Sulo	62.24
Pine Tree Cablevision	1,519.49
Reese, Robert A	1,370.97
Rollins, Orvis	2,755.38
Spadjinske Jr, Robert	1,170.78
Wheeler, Charles	1,661.56

UNREDEEMED PROPERTY TAXES FOR 2002 as of 12/31/05

Bowers Trust, Helen A	18,81405
Brodmerkle, Deborah A	2,567.68
Burt Jr, Stanley D	650.16
Dunton III, George F	550.99
Hoefsmit, William W	1,440.58
Patria, Aili & Saksa, Sulo	370.19
Patria, Aili & Saksa, Sulo	62.19
Pine Tree Cablevision	235.58
Rollins, Orvis	2,478.72
Wheeler, Charles E.L.	1,815.55

UNREDEEMED PROPERTY TAXES FOR 2001 as of 12/31/05

Bowers Trust, Helen A	18,562.19
Burt Jr, Stanley D	642.87
Dunton III, George F	357.67
Hoefsmit, William W	931.11

UNREDEEMED PROPERTY TAXES FOR 2000 as of 12/31/05

Burt Jr, Stanley D	326.90

WATER/SEWER DEPARTMENT INCOME REPORT

General Fund Revenues			
Cash on Hand	1/1/2005	12,101	
Interest on Checking Account		71	
Metered Water		194,973	
Metered Sewer		174,416	
User Fees		20,871	
Water/Sewer Billings-Labor		6,536	
Water/Sewer Billings-Parts		1,985	
Transfer-Water/Sewer Expendable Trust		123,442	
Health Insurance Refund		334	
Mass Tax Refund		416	
Workmen's Compensation Refund		270	
Miscellaneous Income	Copier Rebate	747	
Total Income			536,161

WATER/SEWER DETAIL STATEMENT OF PAYMENTS

Superintendent's Salary		39,215
Assistant Superintendent's Salary		43,125
Secretary/Clerk Salary		24,705
Seasonal Laborer Salary		15,368
Chief Operator Salary		28,800
Cleaning Supplies		137
Commissioner's Salaries		2,625
Treasurer's Salary		580
Social Security - Department Share		13,216
State Retirement- Department Contribution		5,927
Advertising		805
Auditors	2004 Books	2,729
Building Maintenance/Repair		440
Calibrating Lab Equipment		301
Chemicals - Water		2,442
Chemicals - Sewer		10,765
Computer Supplies/Programs		5,812
Contract Labor		5,528
Courses/Licenses		951
Equipment/Rental/Repairs		6,493
Food and Mileage		544
Honeywell Alarm System		2,460

WATER/SEWER DETAIL STATEMENT OF PAYMENTS

Instrumental Telephone	2,531	
New Equipment	8,339	
NHMA Health/Life Insurance	24,317	
Materials/Parts	10,161	
Maintenance Supplies	1,465	
Office Supplies/Postage	4,625	
Office Telephone, Basic Rate	1,023	
Office Telephone, Toll Calls	231	
PSNH - Electricity	59,290	
Property Liability & Vehicle Insurance	2,785	
Property Taxes - Town of Jaffrey	3,942	
Prepay - BMSI	1,682	
Road Repairs/Paving	690	
Repairs/Clean Reservior	1,000	
Sewer Bond Reimb. To Town	20,499	
Sewer Tests	23,007	
Small Tools-Miscellaneous	273	
State Dam Fee	300	
Uniform/Boots	100	
Vehicle Repairs/Inspections	2,265	
Vehicle Unleaded Gasoline	4,295	
Vehicle Diesel	97	
Waste Disposal	732	
Water Bond Reimb.	10,077	
Water Test/State/Biological	10,101	
Workers' Compensation	2,091	
TOTAL EXPENSES		408,886
CAPITAL OUTLAY		
Water Art. #35	25,110	
Sewer Art. #36	17,332	
EXPENDABLE TRUST	81,000	
TOTAL CAPITAL OUTLAY - SEWER		123,442
TOTAL WATER/SEWER EXPENSES		532,328
Cash on Hand 12/31/2005		**3,833**

Rhonda Simmons, Secretary Clerk

TROY AMBULANCE INC.

This has been a fairly busy year for us at the ambulance. We had 190 calls this year. For an ambulance company with only 13 active members, I think we did a very good job of meeting the town's needs.

The training program that we started last year has been continued with steady attendance. It keeps our skills sharp and introduces us to new skills.

Once again, we visited the elementary school during Emergency Medical Services week and hosted an ice cream social for the students. Many of the students remembered what we had talked about in past years and posed excellent questions for our members this year. At the Arts Festival we were present to give tours of the ambulance, pass out the File for Life packets and give blood pressure checks to anyone who requested it. At Halloween we teamed up with the Police Department to pass out candy, safe trick or treating tips and glow sticks.

We look forward to meeting the needs of our neighbors in the coming year.

Respectfully Submitted,

Jan Jones
President

ANIMAL CONTROL

The members of the Troy Police Department understand that animal complaints affect the quality of life to the residents of Troy. I believe we have an understanding Animal Control person in .Sonny Grimshaw. There are times that Sonny is not available to respond to animal complaints so George Fish has been added as an assistant to him.

Having both Sonny and George on board will ensure that animal complaints will continue to be handled swiftly. As in the past, if either Sonny or George are not available the Police will respond to the complaint.

As I have stated before, I am amazed with Sonny's knowledge of the dogs here in Troy and who the owners are. Sonny's knowledge of dogs and their owners has been key to keeping the number of dogs taken to the Humane Society to a minimum, thus saving the town from having to pay for them.

Recently I have been approached by several town residents asking that I remind everyone that the Town of Troy does have a leash law and that we all should be mindful of it and obey it.

Respectfully submitted:

Howard M. Sheats, Jr.
Chief of Police

Vachon, Clukay & Co., PC

Certified Public Accountants

REPORT ON INTERNAL CONTROL BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

We have audited the basic financial statements of the Town of Troy, New Hampshire, as of and for the year ended December 31, 2005, and have issued our report thereon dated February, 1, 2006. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

The management of the Town of Troy, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of' internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Troy, New Hampshire for the year ended December 31, 2005, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide an opinion

AUDITOR'S REPORT

on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Troy, New Hampshire in a separate letter dated February 1, 2006.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Vachon, Clukay & Co., PC

BUDGET COMMITTEE

The Budget Committee had their first meeting this past spring and one mid summer and seven this fall. This year we had Gus McLeavy come back onto the committee and two new members, Mimi Lafond and Anthony Chirichella.

We have a good responsible board, acting in behalf of the taxpayers and still knowing that each department must have funds to operate.

Each department is only a part of the overall tax picture. The Select Board and the Budget Committee are probably the only two groups that work with the overall picture of Troy's needs and cost of needs.

The voters at Town Meeting have the final say on how to spend their tax dollars and we hope that they, the voters, will be influenced by the direction that the Select Board and the Budget Committee have tried to guide them. The Budget Committee had their yea's and nay's on all the articles; the majority of yea's or nay's carry the vote on the value of the article. We had a difference of opinion on some of the articles and strong opinions on other articles. At some of the meetings, we had all three members of the Select Board voicing their opinions and thoughts. The Select Board has one vote and the Budget Committee has nine votes.

The Budget Committee has listened to the department heads and committees and the recommendations of the Select Board and we have compiled a warrant for the taxpayers to vote on at the Town Business Meeting. We feel this warrant is in the best interest of the taxpayer and department heads.

When we spoke of the Police Department, we spoke of Chief Johnnie Koski and four people out of 13 at the meeting knew who he was. Troy residents are migrating.

Frank Obuchowski
Budget Chairman

CEMETERY COMMISSION

We, the Cemetery Trustees are still working on beautifying the cemetery. Our small project turned out to be a larger project than we anticipated. We will spread the project and cost over three years. We will start in the spring of 2006. This should be the last of our major projects. We had the project out for bids. The cemetery costs are paid by our Trust Funds, no tax dollars.

The weather was with us this year – plenty of rain at the start. The grass had a good start. The cemetery again this year really looked great, and no complaints from the people we work over.

Skip Mason has gone back to his real job and Larry Taylor is wrapping up this year's cleanup. With no snow early, he has a good start on the yearly spring mess of leaves and branches.

Our crew has been cutting and trimming the lawn at the Library, the Town Hall, the Marlborough Road Ball field and Sand Dam, but we are being reimbursed for these odd jobs.

We are planning to purchase a new mower, a commercial type (Z-cat 36-inch cut 19 HP) and should double the life expectation of a regular type mower.

We are planning on the same crew back in the spring of 2006.

Frank Obuchowski, Chairman
Debbie Priest
Jim Dicey

TROY FIRE DEPARTMENT

To the membership of the department: your dedication to serve the Town of Troy is outstanding and has kept many emergency situations from becoming major losses to our community. Your willingness to get involved, train, work as a team has made Troy a good place to live and work. Thank you.

Our equipment is in good repair and ready to serve your needs.

2005 was a busy year for the department, answering 111 calls. The last time we had over 100 calls was 1999 and we answered 106 calls. No one category was to blame. Just a small increase across all the categories. Our growing community is placing more demands on the department.

We would like to thank Dan Guay and Amy Willey for their leadership in starting up the Troy Fire Department Explorer Program. Ten teenagers have joined the group. The Explorer Program is run with the help of the state's scouting programs and subject to their rules. These young men and women will learn about fire fighting and will be working one on one with members of the department. In the past, Explorer scouting programs have given us some of the best and most dedicated members of the department. Some have gone on to find full time careers in the fire service and in law enforcement. If your teen is between the ages of fourteen to eighteen years old and would like to join the Explorers, please feel free to call the Troy Fire Department at 242-7759, Dan Guay at 242-9716 or Amy Willey at 242-6444 for more information.

During the year Dan Guay wrote up a request for a defibrillator. The defibrillator was being offered free by the State of New Hampshire. It will be placed in service as soon as members of the department are trained on it. Defibrillators are used to restore heart rhythm after it has stopped.

Dan has also made out a request for an off road 6-wheel drive vehicle, one of 50 to be given away by the Phillip Morris Company. Hope his luck holds.

Deputy Chief Charles Rocheleau will not seek re-election to the Board of Engineers. Chuck, as he is known to most of us, has been a very important part of the board. His knowledge and service to our community will be greatly missed. Chuck was the department's training officer and worked

on many projects that helped to improve the effectiveness of the department at fire scenes. Bob and I thank him for his help over the past years.

As always, you can visit the department most Sunday mornings between 10am and noon. Members will be glad to show you our equipment and our station.

Should you be interested in joining the department, come see us on Sunday, too.

TROY FIRE CALLS 2005

Auto Accident/Fire	23
Automatic Fire Alarm	13
Brush/Grass Fire	3
CO Investigation	4
Chimney Fire	4
Electrical Problem/Fire	12
EMS/Public Assist	17
Hazmat/Gas Leak	2
Mutual Aid	16
Structure Fire	4
Other	13
Total Calls	**111**

Fire Chief John C. Callahan, Jr.
1st Deputy Robert J. Hebert
2nd Deputy Charles F. Rocheleau

FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at (800) 498-6868 or ***www.des.state.nh.us*** for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information, contact the Division of Forests and Lands (603) 271-2217, or online at **www.nhdfl.org**.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at **www.firewise.org**. Please help Smokey the Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2005 FIRE STATISTICS
All Fires Reported through November 4, 2005

CAUSES OF FIRES REPORTED

Arson/Suspicious	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Lightning	5
Equipment	7
Misc*	111

* Misc: power lines, fireworks, electric fences, etc.)

	TOTAL FIRES	TOTAL ACRES
2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRES

GAP MOUNTAIN GARDENERS

The Gap Mountain Gardeners Club was founded in the fall of 2004 to promote the beautification of Troy, a goal of the UNH Troy Tomorrow workshop.

In 2005, we started out rejuvenating the existing gardens on the Town Common, the Hawkins Memorial Garden, and the flowerbeds around the War Memorial. We created two new gardens: the triangle by the Library and the Peace Garden by the Town Hall. The Peace Garden is dedicated to the 9/11 victims and consists of different lilies and daffodils. The approximate expense for mulch, soil, manure and flowers for this triangle was approximately $1,200. This entire sum was covered by fundraising and donations. The mixture of flowers in the Library triangle came from our members' own gardens. In addition to creating the new gardens we purchased 12 hanging baskets with hand forged iron brackets for each lamppost around the common. To start, six baskets were sparsely filled in 2005 and the watering was done by the members of the club. The expense for the baskets and brackets was $1,359.96 – all paid by fundraising and donations. Fully planted, each of those baskets can hold up to 42 plants. The goal for 2006 is to plant all 12 baskets and start them in different greenhouses so they are in full bloom by June. Another goal for 2006 is a new garden in front of the Town Hall.

We have established a scholarship fund of $500.00 for a Troy student pursuing a higher education program after High School. However, we could not offer it this year, because we were unsure about the financial support of the Town of Troy and we needed to have enough money to purchase the plants for those 12 hanging baskets. The scholarship fund will be offered again in 2007.

We have a lot of fun with our special fundraiser events. We had a Valentine's party with elegant desserts, an Ice Cream Social with home made ice cream and live chamber music, a "Bean Hole Bean Suppa" where beans are cooked in the ground overnight. The "suppa" ended with live music tall tales. And we not only ate beans, but also a gourmet dinner with desserts. We have fun with event planning, gardening, and getting to know each other. Isn't this something you would like to participate in? We would like to thank everybody who has supported us so far. We are grateful for all donations and support from local businesses, and individuals.

Theresia Weber-John, President

GAY-KIMBALL LIBRARY
2005 Librarian's Report

In 2005, the library had special events for children, including class visits and story and craft sessions. The summer reading program, "Camp Wannaread," featured a performance by Alexander, King of Jesters, who delighted the audience with medieval language, stunts and sight gags. In July, Dr. Traniello lead an "Insect Trek" along Mill Brook sponsored by the library. The Trek encouraged children to explore the natural world around them by viewing local insects through microscopes, discussing their behavior and the local ecology. Adults enjoyed monthly book discussions, and the third annual "Poetroy" event.

The end of the year saw the implementation of our new automation system that replaced our homegrown system that we had out grown. Our new automation system will make the "behind the scenes" work of the library go much more smoothly and allow us to focus on meeting the community's needs instead of dealing with technical issues.

Our two updated public access computers now allow community members not only access to the Internet but also a place to type word documents, scan items, make spreadsheets, power point presentations and databases, and access a myriad of information available through the NHewLINK Databases.

The library depends on those generous volunteers who continue to donate items that we use in our collection and for our book sales. Their selfless donation of time allows us to hold two successful book sales a year and helps us improve our library facilities and collection. We cannot thank you enough! And the library trustees – Jan Jones, Eileen Breckell, and Steve Jones – continued to govern the library with a sense of duty and a sense of humor. Thank you for your support.

Gay-Kimball Library 2005 Statistics

Materials Purchased*	
Books	485
Audiobooks	15
DVDs	75
Subscriptions	29
Materials Donated*	425
Materials Withdrawn/Lost*	337
Total Materials 12/31/05	**22,562**
Total Circulation*	16,067
Patron Visits*	10,116
Registered Patrons	1,299
Computer Usage	914
New Patrons	118
Meeting Room Usage	85

*estimated due to loss of data

Catherine Callegari
Library Director

TROY HERITAGE COMMISSION

The Troy Heritage Commission continues to meet on the second Tuesday of each month at the Gay-Kimball Library.

We have four publications available relating to Troy history. "TROY, NEW HAMPSHIRE, A New England Mill Town Walking Tour"; "TROY, The way it was", a collection of stories about Troy's past ($3.50); "TROY VILLAGE CEMETERY DIRECTORY", a guide to the Village Cemetery ($10.00). The "NATIONAL REGISTER of HISTORIC PLACES REPORT", over 500 pages long, is available at Gay-Kimball Library.

On May 22, the Heritage Commission sponsored a TOUR OF TROY'S EARLY HOMES" including the Wheeler Homestead, Tolman House, Ball Tavern, McCarley Place, Green Farm, Goddard-Caverly House, Cutting Brick House, and the Amasa Aldrich House. Dinner at East Hill Farm followed.

On July 30, during the Craft Festival, Heritage impersonators offered us the opportunity to visit the 1700's grave sites of Abigail Fife, Rebecca Wheeler, Mary Ann Harris, and William Barker. During a Cemetery Walk through the Village cemetery we learned of life during this early period.

On October 30, we sponsored a very successful Antiques Appraisal/Silent Auction followed by an Octoberfest dinner, all at East Hill Farm. Kerry Shrives, Skinner Appraiser, returned by request for a second time. Many exciting items added to the Silent Auction.

The Heritage Commission was awarded a Preservation Project Development Grant for the Capron Shoe Shop. The NH Division of Historical Resources notes "Troy has an extraordinary resource in the Capron Shoe Shop; it is irreplaceable and deserves careful stewardship. With the approach of spring, we hope to resume restoration efforts.

Marion Austin
Chairman

HIGHWAY DEPARTMENT

Another year has passed, and with the strange weather patterns the roads sure do show signs of wear. Winters seem to be more liquid then frozen precipitation. But just wait a minute it will change. We had a pretty good year all around. The sign project went good, and I must say I think they look good! The paving of Richmond Road didn't fly at town meeting, so we put what you call "grindings" on the dirt portion of Richmond Road and then sealed it along with three miles of town. It should be a good base on that road. We also repaired the back side of the salt shed and replaced one of the overhead doors in the highway garage. And we did our regular maintenance.

In 2006, the Highway Department's plan for the block grant is to pave the remaining portion of Richmond Road as we planned last year. We put in a special article for a complete reclamation of Mackey Road. This means to grind the asphalt in place, pull rocks, change culverts and add gravel if needed. Grade, compact, and pave it with two inches of asphalt, then to top it in 2007. We also put in a special article to replace the 1988 trackless sidewalk tractor with another used tractor that will do more jobs faster.

Once again I would like to thank my full-time and part-time crew for another year of dedicated service to the town. First, my assistant, Gary LeBlanc, the "super" at the transfer station, Rod Page, also Peter Mattson, Ray Dicey, and George Fish (highway half). And thanks to all the other department supervisors and employees, and the townspeople for all their support.

James E. Dicey
Public Works Director

TROY HISTORICAL SOCIETY

The Troy Historical Society got its start in 1993 and just maybe this 13th year of operation may turn out to be a lucky one. The driving force behind the Redevelopment of the Troy Mills complex has expressed an interest in Troy history and in particular the history of Troy Mills. The Fuller Ripley slide collection will be digitalized (as will other historical documents) and citizens can hope to see more historical presentations. While the Society does maintain a paid membership list, any town resident is welcome at the business meetings and educational programs presented from time to time. A March " Music of The Wartimes " has been discussed and details will appear in forthcoming Troy Town News. A very fine presentation on basket weaving was held in November on a very rainy night so attendance was poor. This program may be repeated as it should be seen by more people. Business meetings have been suspended for January and February, but will resume in March.

The Society is "treading water" at this writing (January) for lack of sufficient volunteer help to carry out the ongoing projects at the museum and take on those of their choice. There are many areas of Troy research that need attention and the formation into forms the general public can share in. No volunteer need take an office or feel the need to attend the business meetings. At present the Society is without an official president or treasurer. Bob Hall serves as vice president and all around gofer person. Citizens wanting information can contact any of the four active volunteers, namely, Ralph Wentworth, Kathy Marrotte, or Judy and Bob Hall. There are four sets of keys to the second floor museum/workspace should citizens choose to visit or drop off artifacts.

While the Society is grateful for the use of the second floor in Kimball Hall, it is not handicapped accessible, unfortunately. Rumors and questions circulate about a move to the Mill complex, but there are too many unknowns at this time. Suggestions, ideas, contributions (financial and archival) are always accepted, needed, and welcome.

Bob Hall
Vice President

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

In 2005, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Troy. The following information represents HCS's activities in your community in the past twelve months.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	
Nursing	864	Visits
Physical Therapy	169	Visits
Occupational Therapy	24	Visits
Medical Social Worker	25	Visits
Outreach	46	Visits
Homemaker Hours	564	Hours
Adult In-Home Care	794	Hours
Home Health Aide	132	Visits
Home & Community Based Services*	563	Hours
Meals-On-Wheels	1,818	Meals
Health Promotion Clinics	12	Clinics

*Home and Community Based Care is a Medicaid program that offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 101

Prenatal care, wellchild care, adult day care and hospice services are also available to residents. Town funding partially supports these services.

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

FINANCIAL REPORT

The actual cost of all services provided in 2005 with all funding sources is $241,878.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding sources have been supported by your town. In 2005, town support totaled $1,962.00 for home care and $1,524.00 for the Meals-On-Wheels program.

For 2006, we request a total appropriation of $1,962.00 to be available for home care and $1,025.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Susan Ashworth
Director of Community Relations

INDUSTRIAL DEVELOPMENT AUTHORITY

The prospects for business development in Troy became promising in 2005 as arrangements were concluded to place Troy Mills in the hands of a committed developer. The plans for redevelopment of the Mill property build on an anchor of 60% residential occupation. Market study has confirmed the demand in this area, and a goal has been set to establish 100 or more condominium units in a three-year period. Retail conveniences to serve these units, the Town and our neighbors will follow. The balance of the space is expected to be devoted to services ranging from professional services to storage support. The broader reach to new and established businesses in Troy is a desirable extension of this activity. Details of the planning and concepts for Troy Mills redevelopment may be found at the web site: **www.troyblanketmills.com**. The project is a private development promoted by the non-profit, Troy Redevelopment Group, Inc., established by the Select Board. No funds have been devoted to the project by the Troy Industrial Development Authority.

Ralph L. Wentworth
Chairman

MEADOWOOD COUNTY AREA FIRE DEPARTMENT

2005 was an extraordinary year for the Meadowood Country Area Fire Department. We ended the year with 119 emergency calls, a 29% increase from last year. Fire School celebrated its 50th year. We assisted the City of Keene and surrounding communities during the flood. We were involved in the final phase of the Troy Mills Landfill closing. We got some projects done, and we continued our Public Relations activities to area towns. We added some new members to the Fire Department, Dive Team, and Board of Directors. We did interdepartmental training with various towns.

Emergency Calls:

We responded to 119 emergency calls:

Structure Fires	33
Motor Vehicle Accidents	37
Water Rescue	25
Carbon Monoxide	7
Thermal Imager	3
Chimney Fires	5
Brush	2
Cover Trucks	4
Other	3

Towns responded to:

Fitzwilliam	35
Troy	28
Keene	8
Rindge	7
Marlborough	5
Winchendon	4
Swanzey	4
Winchester	3
Baldwinville	2
Jafffrey	2
Dublin	2
Richmond	2
New Ipswich	2
Hancock	2
Chesterfield	2
North Walpole	2
Peterborough	1
Harrisville	1
Roxbury	1
Royalston	1
Langdon	1
Alstead	1
Rockingham	1

During the 2005 flood, members of the Fire Department and Dive Team rescued/evacuated over 100 people from the flood waters in Keene. A crew manned the Tower, covered the Keene station, and responded to a 2nd alarm fire. The Swift Water Rescue Team was dispatched to Antrim to rescue a kayaker in the Black River, but was turned around because the person disappeared and as of yet has not been found. Members volunteered to return to Keene in the days following the flood to assist in pumping cellars and anything else they could do to help.

Training:
Besides the Department's monthly training, members did interdepartmental training with Fitzwilliam, Rindge, Troy, Winchester, Jaffrey, Swanzey, Franklin Pierce College, Hinsdale, Marlborough, and Troy Ambulance in live fire training, EMS, Haz-Mat, rescue from heights, NIMS, SCBA, and search and rescue. Some of our members took other outside training and received certification in these classes. Meadowood has personnel certified as follows: 32 FF I, 6 Career, 12 FF II, 2 FF III, 30 Haz-Mat Operations, 8 Haz-Mat Decon, 2 Haz-Mat Technicians, 11 Incident Command, 3 Fire Officers I & II, 4 State/Staff Instructors, 14 EMT-B, 4 EMT-I, 17 Swift Water Rescue Technicians, 17 Divers, 5 Rapid Intervention, and 2 Crash/Rescue Firefighters. We also held our two Fire Schools.

Equipment:
The apparatus and equipment has been kept up to date and in good repair. Two new saws were placed in service. We received a grant from the Robinson-Broadhurst Foundation and seven sets of gear were purchased. Accountability tags are on order. An Automatic External Defibrillator was obtained through a state grant and placed in service at the main fire station. Ten 5-gallon buckets of foam were donated by Gleason Fire Equipment. Two Stoke stretchers, blankets, and a sled were obtained through the State and Troy Fire. A portable pump was donated by Curt Bullard and is currently being worked on and will be placed in service soon. Other small equipment has been donated by various departments. The Ladies Auxiliary has donated various items.

Projects:
The members worked on various projects this year. The Assembly Hall was done. The Pavilion is being painted. Classroom 3 and the area around the pavilion were cleaned of junk. J. Holman fixed some problems with the dam after the flood. The PLP sprinkler tank was filled (30,000 gallons of water). The Fitzwilliam Inn sprinkler tank was filled (10,000 gallons of water). Tommila's boiler tank was filled. Three radio antennas were taken down. Props at the training grounds were worked on. Water tanks were filled, culverts unplugged, and the grass was watered at the Troy Mills Landfill. The annual Auction was successful. A spaghetti dinner was held. The Solicitation Letter was sent out. We assisted Swanzey Fire at the Cheshire Fair Demo Derby.

Community Service:
We continue to do Community Service for the communities we serve. The annual fire extinguisher class was done for Tommilas. The Rescue provided lighting and the Tower provided coverage at the Fitzwilliam Fun Fest/Fireworks. A Fire Prevention program was put on for Troy Day Care. The banners/flags were put up and taken down at the Troy Town Hall. Assisted Troy Fire in taking down some wiring/insulation in the square. Assisted Fitzwilliam Fire in putting up Christmas lights. Filled the water tank for the Fitzwilliam Flower Committee. We attended parades in Fitzwilliam, Troy, Richmond, and Swanzey.

As you see, 2005 was an extraordinary and busy year for Meadowood. I am proud of the professionalism and dedication shown by the members of Meadowood in being there and getting the job done, no matter what it was and showing that Meadowood County Area Fire Department is the best. I am extremely proud of the way the members conducted themselves and worked with the various City, State, and Federal Agencies in saving lives and protecting property during the flood of 2005. Again, they proved that Meadowood is the best.

Our goal for 2006 is to obtain new members, upgrade equipment, and training, and to continue to make Meadowood County Area Fire Department the best.

My sincerest thanks to the Board of Directors, the Officers, Membership, and Ladies Auxiliary for the support they have given Meadowood and me throughout this past year.

Chief Robert S. Crowell

MONADNOCK ADVISORY COMMISSION

The Monadnock Advisory Commission was created by State Statute and is charged to advise and guide the Department of Resources and Economic Development on the management of state lands and leased lands on Monadnock, Gap, and Little Monadnock Mountains.

The Commission met on August 31, 2005 at the Jaffrey Civic Center. N.H. Division of Parks Bureau Chief of Design & Development, Tom Mansfield presented an update on the implementation of the Gilson Pond Campground construction in accordance with the goals of the Monadnock Master Plan. Wetland mapping and delineation, identification of endangered and exemplary plant communities and approval from the Jaffrey Conservation Commission, requirements of the Bureau of Public Works, have been completed. A new well was drilled 495' in July providing 30 gallons of water a minute. Major construction of the new family campground will begin May '06 with its opening slated for May '07.

Commissioner of DRED, R. Sean O'Kane, commended the amount of cooperation between the various agencies and the commission members in order to bring this project to fruition. One of his major goals as Commissioner is to see similar efforts to join mutual interests and resources to accomplish shared goals even when multiple government agencies are involved.

State law allows the Commission to accept donations. MAC has always been and continues to be the primary source for funding for search and rescue supplies and equipment at Monadnock State Park. Trail maintenance materials have also been donated to the park.

Andrew Zboray, Monadnock State Park Manager, reported an overall decrease in attendance for '05 due to poor weather during traditionally busy weekends. However, revenue has exceeded last year slightly due to the increased fee rate set by the Division of Parks. Combined day attendance at Headquarters and the Old Toll Road as of 8/30 was 40,938.

The Commission unanimously approved and signed the following statement: "The Monadnock Advisory Commission played an important role in the formation and approval of a Mountain Zone Ordinance (an Overlay District) within the towns surrounding Grand Monadnock –

Dublin, Jaffrey, Marlborough, and Troy. The Commission strongly defends the integrity of that Mountain Zone."

Respectfully submitted,

Ann L Royce, Chairman, Jaffrey
Frederick Richardson, Jaffrey
David Adams, Troy
Don Upton, Troy
Robin Haynes, Fitzwilliam
Dan Leary, Fitzwilliam
David Knight, Marlborough
Ernie Linders, Marlborough
Ed Germain, Dublin
Betsy Harris, Dublin
R. Sean O'Kane, Commissioner of DRED
Allison Mclean, Director, Division of Parks and Recreation
Ken Desmarais, Division of Forests and Lands
Geoff Jones, SPNHF
Andrew Zboray, Monadnock State Park Manger & Secretary

MONADNOCK FAMILY SERVICES

As you know, Monadnock Family Services (MFS) is active in your community providing quality mental health services to residents who need them, regardless of ability to pay. This past year, we celebrated our 100th Anniversary and look forward to continuing our mission of inspiring hope in our community. During our last fiscal year, MFS provided services to 127 individuals who reported Troy as their home. 82 were adults, 38 children and 7 elderly. Many of these clients were uninsured and required as a group more than $15,000 in support from MFS. We are confident that these numbers represent a good approximation of the expected service utilization for this current fiscal year.

MFS is again requesting financial support to help underwrite servies we provide to uninsured and underinsured individuals in Troy. We are asking for an amount equal to $1.25 per capita. For Troy, this amounts to $2,500.

The support you have provided to MFS in the past is deeply appreciated, and we hope our partnership in caring for the citizens of Troy will continue with the incorporation of this request into your town's budget. Please do not hesitate to contact me if you should have further questions.

With sincere thanks,

Kenneth Jue
Chief Executive Officer

PLANNING BOARD

It seems like every year the Planning Board's responsibilities increase along with the amount of subdivisions we receive, which has more than doubled this year. So we are proposing some zoning amendments to help preserve the rural character of Troy that we all appreciate so much. We are also working on entering into a regional Mountain District with Dublin, Marlborough, and Jaffrey. We are proposing to add an Impact Fee Ordinance that will help lower taxes by collecting a fee when new homes are constructed to offset the amount we pay for schools, water/sewer, roads and other town services. Now we are faced with what to do with Troy Mills. It will be up to you to make this decision and whatever it is, the Planning Board will be committed to get the best possible result for the town.

The Master Plan is scheduled to be completed this summer and we would like to thank all of our Steering committee and sub-committee members for all their hard work and dedication. We would also like to thank the Southwest Regional Planning Commission for their guidance and expertise and Kevin Russel, our representative, who is currently scheduling all of our business meetings.

To schedule a meeting, you may call Kevin at 357-0557 or if you have a question or you would just like to sit in, feel free to join us on the first and third Wednesdays at 7:00 pm.

George R. Maattala
Chairman

TROY POLICE DEPARTMENT

2005 was the completion of my first year as your Chief of Police and I am very pleased with the amount of support shown to me during this past year. 2005 was a difficult year for the Troy Police Department. For those of you who may not know, the Police Department had an Officer suspended on a misdemeanor level offense for over eleven months. During this time with a great deal of sacrifice and effort by the members of the Police Department we were able to maintain the same level of service and professionalism the town is accustomed to. I would like to thank the members of the Police Department and their families for the personal sacrifices they had to endure this past year.

I believe that out of every bad thing that happens something good always comes from it. In this case the suspended officer was found **Not Guilty** after a trial in Superior Court and was allowed to resume his law enforcement career.

There are several other good things that the Police Department experienced this past year and I would like to share them with you. There were two promotions within the Police Department in 2005, Jeffrey Clark was promoted from Master Patrolman to Sergeant, and Bobby Newell was promoted from Patrolman to Master Patrolman. It was an honor for me to recommend these two officers for promotion as they were well deserved. I would like to extend congratulations to Officer Chris Anderson for successfully completing the 138th Session of the New Hampshire Police Academy on November 18, 2005.

The Police Department took part in several fundraisers for the new playground at the Troy School. First a benefit basketball game was held in April featuring Police and Fire Departments. The Police team was made up from members of Troy Police, Swanzey Police and NHSP Troop C and the Fire team was made up from members of the Troy Fire Department, Troy Ambulance Department and members from the Swanzey Fire Department. The game was held at Monadnock Regional High School and I must say the Police gave the Firefighters a sound beating.

Second, during the summer a Benefit softball game was scheduled between the Police and Fire Departments. Several civilians were added to the Police team which consisted of Troy, Swanzey, Marlborough and NHSP Troop C and the Fire Department's team was made up from

TROY POLICE DEPARTMENT

members of the Troy Fire and Ambulance along with Swanzey Fire Department. The outcome of this game was quite different than the basketball game as the Fire Department team really thrashed the Police team. Oh well wait til' next year.

The Police Department took Officer Bear to the Troy School where Officer Bear spoke with the young children on the equipment the police have at there disposal and the dangers of speaking or going with strangers.

The Police Department also took part in Child Safe Day which consisted of finger printing and taking photographs of young children and placing the finger prints and photographs in a folder and then given to the parents for safe keeping.

Halloween night members of the Police, Fire and Ambulance Departments were at the station handing out glow bracelets, reflecting bags and candy to the many trick or treaters that were out.

The basketball and softball games, the Child Safe Day and Officer Bear were arranged by Melissa Lambert and I would like to thank her for taking the time to arrange these events. The Town of Troy is very fortunate to have individuals like Melissa in town who have young children's welfare at heart. Once again Melissa thank you for all you have done this past year.

The Police Department handled 3,058 calls for service, 53 accidents, 141 incident reports, made 118 arrests and assisted in the execution of three search warrants looking for drugs and stolen property.

Respectfully submitted:

Howard M. Sheats, Jr.
Chief of Police

TROY SENIOR CITIZENS

The Troy Senior Citizens organization had a busy year. Besides our social activities, we were involved in fundraising to support several organizations in town. The Troy Seniors made donations to Helping Hands, Bridge of Joy, and the Troy Ambulance Inc. We provided cookies for the annual Christmas on the Common. We assembled and delivered fruit baskets to shut-ins in town at Thanksgiving. We collected gifts in November and delivered them to Maplewood Nursing Home for the resident's Christmas party.

Members participated in three day-trips this year. We traveled to Hyannis, MA for a train ride on the Cape Cod Central while we enjoyed a midday meal. Our second trip was a cruise on Lake Winnipesaukee aboard the M/S Mount Washington. After the cruise, we had lunch at Hart's Turkey Farm. We journeyed to Buzzards Bay, MA for a day at the Bourne Scallop Festival and a cruise on the Cape Cod Canal. Our festival meal of scallops was scrumptious and the craft booths and entertainment were outstanding.

Special programs are presented at our monthly meetings. For example, Ralph and Margaret Heald presented a fun and informative program on their trip to Egypt. It made us all want to travel to Egypt (perhaps to take a ride on a camel). We have three dinner meetings at East Hill Farm that are very popular with the Seniors.

Our main fundraiser is the breakfast at Kimball Hall on the first Saturday of every month. Although it is a lot of work for the Seniors, it seems to be quite a social event. Thank you to our great cook, Bob Berry. We know we could not do the breakfasts without Bob's expertise in the kitchen. We also want to thank Police Chief Sheats for helping the Seniors every month at our breakfast. Bob and Chief Sheats give their time and energy unselfishly and the Troy Seniors appreciate the work they do on our behalf.

We thank the Town of Troy for its continued support and for allowing us to use Kimball Hall for our meetings and functions.

The Troy Senior Citizens meet the fourth Wednesday of every month at Kimball Hall. Anyone 50 years of age or older is invited to attend. We'd love to have you join us. Thank you, Troy Seniors, for your support and willingness to serve this past year.

Respectfully submitted,

Lucille Saturley, President

SOUTHWESTERN COMMUNITY SERVICES, INC.

Southwestern Community Services would like to thank the residents of Troy for your continued support of our efforts to serve the needs of our local communities.

During the past year we have delivered a variety of direct services to 824 citizens of the Town of Troy. The value of these services totaled $294,732.

These were comprised of Head Start, Women, Infants and Children (WIC), Fuel Assistance, Weatherization, Electric Assistance, Homeless Service, and our Housing Program.

It is due to the local support that we receive that we are able to conduct the outreach necessary to deliver these services. SCS welcomes any comments and inquiries and invites you to call and schedule a visit to our offices to learn more about what we are all about.

Thank you again for your consideration.

Sincerely,

David W. Osgood
Deputy Director
Southwestern Community Services, Inc.

SOUTHWEST REGION PLANING COMMISSION

The Planning Commission, with a service area covering 36 municipalities in Cheshire, Hillsborough and Sullivan Counties, is one of New Hampshire's nine regional planning agencies established in 1972 by the State Legislature and the Region's towns. As a municipal membership organization SWRPC provides community planning assistance and represents the Southwest Region in state and federal programs. For each dollar of municipal membership dues paid in 2005, SWRPC leveraged six additional dollars from State and Federal sources to support a professional staff and a diverse work program that includes local planning assistance, natural resources planning, regional information systems & mapping, transportation planning, community & economic development, and emergency management planning.

SWRPC activity in 2005 specific to Troy included:

- Provided technical assistance to the Troy Planning Board;
- Assisted Troy's Master Plan Steering Committee with the ongoing update of the Troy Master Plan (completion date: June 2006);
- Assisted Troy with the submission of an application for Community Development Block Grant (CDBG) funds from NH's Community Development Finance Authority for mandated improvements to the Troy wastewater treatment plant ;
- Prepared a Smart Growth Audit of Troy's Master Plan and land use regulations;
- Updated Troy's Capital Improvements Program (an analysis of past and planned capital spending); and
- Assisted Troy with the submission of an application for funding from NH's Transportation Enhancement Program to reconstruct School Street sidewalks.

Highlights of SWRPC's activity on behalf of the Southwest Region in 2005 included:

- Participated in the ongoing statewide effort to update NH's Long Range Transportation Business Plan;
- Continued the Southwest Region Brownfields Assessment Program with assessment and clean-up planning activity on three properties, and successful application for continued funding from U.S. EPA;

- Completed the first edition of "A Comprehensive Economic Development Strategy for Southwest New Hampshire," which was also approved by U.S. Economic Development Administration;
- Assisted town's work to develop Hazard Mitigation Plans and Natural Resource Inventories;
- Continued building a state-of-the-art information system for Southwest New Hampshire; and
- Responded to hundreds of requests for information and consultation from municipal officials and the general public.

We continue to be available to assist you in your planning related activities - please don't hesitate to contact us if you have a project you would like to discuss. Thank you for your continued support of the Commission. We look forward to working with you during the coming year.

Sincerely,

Timothy P. Murphy
Executive Director

TRANSFER STATION/RECYCLING CENTER

Things seem to be running pretty smooth at the Transfer Station. The markets are up one day and down the next. In 2005, the pay per bag program brought in $14,189.50 and we brought in $9,646.00 in fees for white goods and construction materials. $12,061.08 was brought in for recyclables. The amounts are down a little from a year ago, which is all the more reason to recycle. The more recycling we do the more we save.

I would like to thank the staff at the Recycling Center for another year of dedicated service. Rod Page and his crew do a great job with the center. Keep up the good work guys.

James E. Dicey
Public Works Director

TROY ELEMENTARY SCHOOL

The mission of Troy Elementary School is to strive to educate every child in a safe and respectful environment where the school, home and community work together to develop life long learners.

We are into some challenging but exciting times in education. With revised curriculum in hand, we have continued to work toward district and school goals with reading and language arts as a main focus. According to the fall's standardized testing we are making progress, especially in the intermediate level. As "No Child Left Behind" places more and more demands on the core academics, we will continue to strive for excellence but we don't want to lose sight of all the other important aspects of a quality education. The Second Step program continues to be an important piece of what we do. It will always be important to our students to be able to deal with others in a positive way and know how to deal with situations when the other person may not. Students at the fourth grade level study the country through the States Expo project and presentation and they are introduced to hobbies and careers through the Hobby Fair project. Our sixth grade Lake study, biodiversity projects at Camp Takodah and Channel 58 continue to offer opportunities to apply knowledge gained in the classroom.

Once again, we had the opportunity to visit with over 100 grandparents that were able to attend the annual Grandparent's Lunch. Troy supports its school in many ways; it's nice to be able to offer programs to help them. In an effort to support and assist parents and families, we now offer an early drop-off beginning at 8:05am and an after school program of academics, physical activity and crafts from 3:15 until 5:00pm any day school is in session. Thanks to our PTO we have upgraded our playground to provide a better, safer facility for recreation both during school and for the community outside of school hours.

A continued thank you to all that volunteer their time and knowledge helping us to offer Troy's children the best education possible.

Troy School currently has 192 students. That's up from a low of 163 two years ago. We have nine regular classrooms for grades K-6 and we are home base for the district autism program.

TROY SCHOOL GOALS

All children at Troy School will be known and respected as individuals.

Each child in Troy School will be engaged in a dynamic, relevant curriculum.

Each child in Troy School will expand his/her use of technology.

Each child in Troy School will be provided with a safe, clean, effective facility in which to learn.

Every child's education at Troy School will be enhanced by family, school, and community involvement.

Dick Dahl
Principal

TRUSTEES OF TRUST FUNDS

During 2005, the Trustees made a thorough review of securities held in trust funds. As a result, we sold under performing stocks and replaced them with investment grade stocks paying higher yields. This resulted in an increased income for the funds.

Our second happening was in September when we assumed jurisdiction over the Water/Sewer Department Expandable Trust as mandated by the State of New Hampshire.

We meet on the 3rd Monday of each month in the Town Hall at 3:00pm. A copy of our meeting schedule is posted at the Town Hall.

Donald Austin, Chairman
Normand Dion
Donald Upton

WAR MEMORIAL RECREATIONAL PROGRAM

Have you been down to Sand Dam lately? Every year it seems to get better and better! Not only do we have the beautiful marker and sign that greets everyone as they enter the park, we also added a pavilion and picnic tables down by the water thanks to the generous donations from Peter Paul. Now, if we only could get rid of the geese!

The Summer Program ran almost 7 weeks with about 40 children registered. Among the many activities that the program itself has to offer we are pleased to announce that the 5-Day Club once again joined us and we were able to work with the Big Brother/Big Sister Program by providing them an opportunity to meet with their Little Brothers/Little Sisters. We would also like to thank the Conservation Committee, which sponsored an Environmental Education Program that ran for three weeks during the program.

This is my last year being on the Recreational Committee, after 9 years I feel it is time to move on. The job of the committee is to plan the season, prepare Sand Dam and hire the personnel to oversee the program. The committee is a volunteer organization made up of parents and other residents concerned about the future of our children. The continued success of our program is dependent upon the support of the community. If anyone would like to become a member of the War Memorial Program contact the Select Board's Office.

Respectfully submitted,

Ronda Fish
Secretary

TROY WATER AND SEWER DEPARTMENT

The year 2005 was another busy and productive year for the department. We produced an average of approximately 91,200 gallons per day from the three water supply sources meeting the water quality regulations and also continued to treat the average daily discharge of approximately 103,800 gallons per day from the wastewater treatment lagoons into the Ashuelet River also meeting the requirements of the USEPA NPDES permit imposed under the current administrative order.

We continued to work towards the objective of meeting the demands that have been imposed on us by the State of NH Department of Environment Services and the United States Environmental Protection Agency for both the water and wastewater systems. The order by NHDES requires that the town obtain a new water source by July 2007 to replace the present surface water supply, which is the Fassett Brook Reservoir. The order by the USEPA requires that the town provide wastewater improvements including a treatment system capable of advanced biological treatment such as ammonia removal also by July 2007.

The town successfully voted in favor of funding water improvements for $1,350,000 and wastewater improvements for $1,550,000 at the March town meeting. The understanding at town meeting was that the town boards would pursue all available grants to offset the project loan amounts. As of the end of this year we have secured $198,000 in a USEPA STAG grant and a NHDES low interest loan with a forgiveness grant up to 30% for the water project costs. In 2006 it is hoped that the town will obtain an additional $350,000 grant from the Community Development Block Grant program and wastewater funding from NHDES for a low interest loan with a 30% grant.

The departments consulting engineering firm, Tata and Howard have been proceeding with the design of water and wastewater improvements including a new 500,000-gallon water storage tank and wastewater lagoon improvements including covers and new aeration equipment. Both of these projects are expected to be completed by the end of 2006.

This year we expect to receive a permit for the second gravel packed well and also to start to perform well exploration to locate a new bedrock well that will replace the existing 40,000-gallon per day Fassett Brook Reservoir source for the town.

When not performing the operations and testing requirement for the wastewater and water systems, the department's employees have installed 4 new Residential Water Services in town, completed the installation of the remaining 226 water meters throughout the town, installed 2 new aeration blowers at the wastewater treatment plant, performed general maintenance of the facilities, repaired the fencing around the wastewater treatment facility (WWTF), seal coated the paved parking lot of the WWTF and the prepared the annual water quality report and distributed to all water customers. A copy of the water quality report is available by contacting the office.

The Water and Sewer Commissioner's meet on the second and fourth Wednesday of each month at 6:00 p.m., unless otherwise posted. If you have any concerns, problems or questions, you are welcome to attend any meeting and we will try to accommodate you in any way we can. Please call the office at 242-3890 if you would like to be placed on the agenda for any meeting.

Board of Commissioners
Troy Water/Sewer Department

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT - 01/01/2005-12/31/2005

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S NAME	MOTHER'S NAME
Dunton, Damien Weston	01/25/2005	Peterborough, NH	Dunton, Justin	Ballou, Sarah
Fish, Natalie Paige	02/04/2005	Peterborough, NH		Fish, Vanessa
Handy, Colby Alan	02/05/2005	Peterborough, NH	Handy, Eric	Handy, Karinna
Lansdon, Lillian Elizabeth	02/10/2005	Keene, NH	Lansdon, William	Landsdon, Dulcy
Riggs, Ruby Grace	02/15/2005	Keene, NH	Riggs, Carson	Pellegrini, Amy
Bouley, Nicholas Benjamin	02/21/2005	Keene, NH	Bouley, Michael	Bouley, Jennifer
Perham, Arianna Marie	05/07/2005	Keene, NH	Perham, Nathan	Lang, Cassie
Hancock, Emmanuel Noah	05/10/2005	Keene, NH		Hancock, Norma
Castor, Owen Michael	06/01/2005	Keene, NH	Castor, David	Pratt, Stephanie
Sokol, Veronika Yasmine	06/09/2005	Peterborough, NH	Sokol, Martin	Manuel-Sokol, Rochelle
Faulkner, Trista Rose	06/12/2005	Keene, NH	Faulkner, Clifford	Faulkner, Stephanie
Pride, Jonathan Matthew	07/08/2005	Keene, NH	Pride, Jonathan	Pride, Dawn
Healey, Ryan Anthony	07/17/2005	Keene, NH	Healey, Roger	Healey, Sharon
Pelkey, Carly Anne	08/01/2005	Keene, NH	Pelkey, Lawrence	Pelkey, Ann
Grimshaw, Jared Timothy	08/21/2005	Peterborough, NH	Grimshaw, Timothy	Larosee, Karen
Kempton-Struthers, Jake Norman	08/22/2005	Keene, NH	Struthers, Norman	Kempton-Struthers, Christine
Watson, Shaleen Hope	08/22/2005	Keene, NH	Watson, Eric	Carson, Marlana
Cormier, Zelie Antoinette	09/18/2005	Troy, NH	Cormier, Ronald	Cormier, Maria
Currier, Remington Violette	09/19/2005	Peterborough, NH	Currier, Mark	Currier, Karen
Goodman, Destinie Leeanne	09/21/2005	Keene, NH	Goodman, Christopher	Bickford, Alicia
Morgan, Corey Eric	09/27/2005	Nashua, NH	Morgan, Gregory	Morgan, Sarah
Carrio, Isaac James	10/06/2005	Keene, NH	Carrio, Michael	Carrio, Michelle
Bomba, Sofia Gabriella	11/23/2005	Keene, NH	Bomba, James	Bomba, Gail
Swartout, Xander Leon	12/27/2005	Keene, NH	Swartout, Bradley	Swartout, Sarah

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT
01/01/2005-12/31/2005

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Giles, Norman	01/05/2005	Keene, NH	Giles, Unknown	Wake, Mildred
Masse, Irene	01/08/2005	Westmoreland, NH	LaSaulce, Prosper	Pellitier, Earnestine
Foster, Ellen	02/02/2005	Troy, NH	Cripps, John	Obechowski, Agnes
Woodley, Marion	03/20/2005	Keene, NH	Whitcher, Lawrence	Bigelow, Mildred
Stevens, William	04/21/2005	Troy, NH	Stevens, Charles	Hardt, Margaret
Forstrom, Heidi	05/18/2005	Troy, NH	Forstrom, Edward	Ojala, Sylvia
Luopa, Jean	05/25/2005	Keene, NH	Hammond, Arthur	Mayo, Debbie
Boes, Karl	05/30/2005	Lebanon, NH	Boes, Karl	Guenster, Anna
Ojala, Edward	07/12/2005	Troy, NH	Ojala, George	Pasanen, Ellie
Eaton, Ralph	11/26/2005	Keene, NH	Eaton, James	Lapsley, Mary

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2005-12/31/2005

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
McDermott, Russell A	Troy, NH	Hartwell, Jody L	Troy, NH	Troy, NH	01/23/2005
Van Landeghem, Nicolas	Scott AFB	Colby, Sarah R	Troy, NH	Jaffrey, NH	02/19/2005
Howe, Matthew J	Troy, NH	Harrison, Dale L	Troy, NH	Hinsdale, NH	04/30/2005
Rose, Chad V	Troy, NH	Pyer, Elisa M.	Troy, NH	Rindge, NH	05/21/2005
Filipi, Joseph M	Fitzwilliam, NH	Jaworski, Susan A	Troy, NH	Keene, NH	05/27/2005
Firman, John A	Troy, NH	Ibelle, Linda J	Troy, NH	Troy, NH	06/15/2005
Whitney, Norman D	Troy, NH	Fajardo, Maria T		Troy, NH	06/18/2005
Vogel, Ronnie R	Troy, NH	Heath, Daisy M	Troy, NH	Keene, NH	06/18/2005
Colburn, Gregory H	Troy, NH	Davis, Heather L	Troy, NH	Swanzey, NH	07/10/2005
Stroud, Gary C	Hindsdale, NH	Fairchild, Julie A	Troy, NH	Keene, NH	07/30/2005
Hill, Timothy D	Keene, NH	Noel, Theresa L	Troy, NH	Keene, NH	08/08/2005
Knightly, Donald L	Troy, NH	Swett, Diane M	Troy, NH	Swanzey, NH	09/03/2005
Meader, Scott M	Troy, NH	Draper, Allison L	Troy, NH	Rindge, NH	09/03/2005
Sholes, David F	Troy, NH	Evans, Alberta E	Troy, NH	Troy, NH	09/24/2005
Bouley, Jack E	Troy, NH	Archer, Christine E	Troy, NH	Swanzey, NH	10/09/2005
Lang, Dennis R	Troy, NH	Hatch, Kathleen M	Keene, NH	Keene, NH	10/09/2005
Raitto, Allan J	Troy, NH	Howe, Amy S	W. Swanzey, NH	Keene, NH	12/10/2005

TOWN OF TROY
MINUTES OF ANNUAL MEETING
MARCH 8, 2005

The polls opened at 10:00am, Tuesday, March 8, 2004 by Moderator Thomas E. Britton at Troy Elementary School for the purpose of electing Town Officers and voting on Amendments to the Zoning Ordinance. The poles closed at 7:00pm at which time the counting of ballots commenced.

The original meeting scheduled on March 12, 2005 was cancelled at 10:40am due to inclement weather and rescheduled for March 26, 2005.

The meeting convened Saturday, March 26, 2005 at 10:10am at the Troy Elementary School to act upon the remaining articles in the Town Warrant with Moderator Thomas E. Britton presiding.

ARTICLE 1. To bring in your vote for one Selectman for three years and other Town Officers elected by ballot as passed by Town Meeting or State Statute for the specified number of years.

Selectman for Three Years	Lynda Cutts
Trustee of Trust Funds for Three Years	Donald A. Upton
Trustee of Library for Three Years	Eileen Breckell
Fire Chief for Three Years	John C. Callahan Jr.
Cemetery Commissioner for Three Years	James E. Dicey
Administrator of Public Welfare for One Year	Cynthia N. Satas
Planning Board for Three Years	John Satas
Planning Board for Three Years	Steven Sawyer
Water/Sewer Commissioner for Five Years	Bert Lang
Zoning Board of Adjustment for Three Years	Beth Richardson
Zoning Board of Adjustment for Three Years	David Rollins
Zoning Board of Adjustment for Two Years	Todd Carter
Budget Committee for Three Years	Ralph Wentworth

ARTICLE 2. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Troy Zoning Ordinance, as follows:

To repeal Article XIII, Subsection D.1 to no longer allow Conversion Apartments as a Special Exception use within the Town of Troy.
PASSED AS PRESENTED

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of one million five hundred fifty thousand dollars **($1,550,000)** for the construction of wastewater system improvements in such a manner as to bring it into compliance with the NHDES and USEPA Administrative Order, and further to authorize the Board of Selectmen to apply for and accept any grants that may become available, and further to authorize the Selectmen to issue and negotiate the balance of money required for the project in the form of bonds or notes, to determine the rates of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes up to the sum of one million five hundred fifty thousand dollars **($1,550,000)** as shall be in the interest of the Town of Troy, in accordance with the provisions of the Municipal Finance Act (RSA 33). (2/3 Ballot Vote Required). Recommended by the Selectmen and the Budget Committee.
PASSED YES 43 NO 7

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of one million three hundred fifty thousand dollars **($1,350,000)** for the construction of water system improvements in such a manner as to bring it into compliance with the NHDES and USEPA Administrative Order, and further to authorize the Board of Selectmen to apply for and accept any grants that may become available, and further to authorize the Selectmen to issue and negotiate the balance of money required for the project in the form of bonds or notes, to determine the rates of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes up to the sum of one million three hundred fifty thousand dollars **($1,350,000)** as shall be in the interest of the Town of Troy, in accordance with the provisions of the Municipal Finance Act (RSA 33). (2/3 Ballot Vote Required). Recommended by the Selectmen and the Budget Committee.
PASSED YES 42 NO 8

ARTICLE 5. To see if the town will vote to rescind Article 3. of the 2004 Town Warrant as written: 'To see if the town will vote to raise and appropriate the sum of one million five hundred fifty thousand dollars **($1,550,000)** for the construction of wastewater system improvements in such a manner as to bring it into compliance with the NHDES and USEPA Administrative Order, if and only if the Board of Selectmen is able to successfully apply for, negotiate, receive and accept special grants from the Office of State Planning for a Community Development Block Grant (maximum of $700,000 over two years), from the New Hampshire

Department of Environmental Services State Aid Grant Program (a maximum of 30% grant or $465,000), from the United States Rural Development (a maximum of 75% grant or $1,162,500) and any other grants that may become available, and further to authorize the Selectmen to issue and negotiate the balance of money, not more than $155,000 (One Hundred Fifty-five Thousand Dollars) required for the project in the form of bonds or notes, to determine the rates of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the interest of the Town of Troy in accordance with the provisions of the Municipal Finance Act (RSA 33). (2/3 Ballot Vote Required). Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 6. To see if the town will vote to rescind Article 4. of the 2004 Town Warrant as written: 'To see if the town vote to raise and appropriate the sum of one million three hundred fifty thousand dollars **($1,350,000)** for the construction of water system improvements in such a manner as to bring it into compliance with the NHDES and USEPA Administrative Order, if and only if, the Board of Selectmen is able to successfully apply for, negotiate, receive and accept special grants from the Office of State Planning for a Community Development Block Grant (maximum of $700,000 over two years), from the New Hampshire Department of Environmental Services State Aid Grant Program (a maximum of 30% grant or $405,000), from the United States Rural Development (a maximum of 75% grant or $1,012,500) and any other grants that may become available, and further to authorize the Selectmen to issue and negotiate the balance of money, not more than $135,000 (One Hundred Thirty-five Thousand Dollars) required for the project in the form of bonds or notes, to determine the rates of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the interest of the Town of Troy in accordance with the provisions of the municipal Finance Act (RSA 33). (2/3 Ballot Vote Required). Recommended by the Selectmen and the Budget Committee'. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 7. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the following expenditures:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
Selectmen's Office	99,715	99,715
Town Clerk/Tax Collector's Office	54,291	54,291
Election and Registration	750	750
Auditors	8,500	8,500
Legal	27,800	27,800
Planning	5,875	5,875
Zoning Board of Adjustment	520	520
Kimball Hall	7,794	7,794
Town Hall	16,742	16,742
Cheshire Railroad Depot	3,850	3,850
Regional Associations	2,197	2,197
Police Department	245,813	245,813
Police Revenue Offset	16,148	16,148
Troy Ambulance, Inc.	2,712	2,712
Emergency Services Building	5,864	5,864
Fire Department	74,189	74,189
Forest Fire Suppression	2,039	2,039
Emergency Management	5,000	5,000
Highway Department	180,929	180,929
Street Lighting	10,000	10,000
Transfer Station/Recycling Center	121,814	121,814
Animal Control	2,487	2,487
Health Administration	6,500	6,500
Welfare Administration	1,674	1,674
Welfare General Assistance	15,000	15,000
Town Common	3,000	3,000
War Memorial Recreation Program	21,200	21,200
Library	69,256	
Patriotic Purposes	700	700
Arts Festival	1,200	1,200
Conservation Commission	1,600	1,600
Heritage Commission	750	750
Industrial Development	1,525	1,525
Sewer Bond	52,560	52,560
Library Bond	24,019	24,019
Tax Anticipation Note Interest	14,000	14,000
TOTAL	**1,108,013**	**1,108,013**

PASSED AS PRESENTED

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of ninety-one thousand six dollars **($91,006)** for the annual bond payment for closing the town landfill, and authorize the withdrawal of fifteen thousand dollars **($15,000)** from the Transfer Station/Recycling Center Special Revenue Fund. The balance of seventy-six thousand six dollars **($76,006)** is to come from taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED
AMENDED HIGHWAY DEPT.- FROM $180,929 TO $183,929
PASSED AS AMENDED

ARTICLE 9. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Capital Reserve Funds:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
Police Department	5,000	5,000
Fire Department	25,000	25,000
Highway Department	10,000	10,000
Reassessment	5,000	5,000
	45,000	**45,000**

PASSED AS PRESENTED

ARTICLE 10. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Expendable Trust Funds:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial	5,000	5,000
	15,000	**15,000**

PASSED AS PRESENTED

ARTICLE 11. To see if the town will vote to raise and appropriate the additional sum of three thousand six hundred dollars **($3,600)** to increase the selectmen's salaries from $2,400 per selectman per year to $3,600 per selectman per year. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of twenty thousand dollars **($20,000)** for the purpose of retaining consultants to assist the town with planning, economic development,

management issues, and legal services. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2006, whichever is sooner. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 13. To see if the town will vote to increase the optional veterans' tax credit for residents who served not less than 90 days in the armed forces of the United States, in any qualifying war or armed conflict, and was honorably discharged, or the surviving spouse, from $100 to $250, and to increase the optional veterans' tax credit for residents who were terminated from the armed forces because of service-connected disability, or the surviving spouse of such resident, and the surviving spouse of any resident who suffered a service-connected death, from $1,400 to $1,800. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of seven thousand dollars **($7,000)** to contract with Southwest Region Planning Commission to develop a Capital Improvements Program and a Smart Growth Audit. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of ten thousand dollars **($10,000)** to upgrade the electrical system, recondition the stove hood fan, and repair the sheetrock in the kitchen at Kimball Hall, and authorize the withdrawal from the General Government Buildings Expendable Trust. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 16. To see if the town will vote to raise and appropriate one thousand five hundred seventy-five dollars **($1,575)** for an overhead door for the second bay at the Town Hall garage, for safety reasons, and authorize the withdrawal from the General Government Buildings Expendable Trust. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of nineteen thousand four hundred fifteen dollars **($19,415)** for the care of the cemeteries and authorize the withdrawal of nineteen thousand four hundred fifteen dollars **($19,415)** from the Cemetery Trust Funds. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of one thousand five hundred dollars **($1,500)** to change the Cemetery Trustees from voluntary to salaried positions, allowing $500 for each of the three cemetery trustees and authorize the withdrawal of one thousand five hundred dollars **($1,500)** from the Cemetery Trust Funds. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 19. To see if the town will vote to rescind Article 12 of the 2003 Town Warrant, which read as follows: 'To raise and appropriate the sum of seven thousand five hundred dollars **($7,500)** to modify a tract of land at Mountain View Cemetery for twenty (20) grave sites and authorize the withdrawal from the Cemetery Trust Funds. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2005, whichever is sooner. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee'. Recommended by the Selectmen and the Budget Committee.
PASSED OVER

ARTICLE 20. To see if the town will vote to establish a parcel of land at Mountain View Cemetery to be designated as crematory burial spaces within the designated cremation site. This burial space will be administered and overseen by the Cemetery Trustees for the purpose of internment of indigent persons. Recommended by the Selectmen.
PASSED AS PRESENTED

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of six thousand forty-eight dollars **($6,048)** for Off Highway Recreational Vehicle (OHRV) patrols and six thousand forty-eight dollars **($6,048)** for Prevention of Alcohol Abuse in Cheshire County (PAACC) details for the Police Department, for a total of twelve thousand ninety-six

dollars **($12,096)** to be funded with anticipated grants from the State of New Hampshire. No funds will be expended unless the grants are received. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of eight hundred forty dollars **($840)** to be placed in the Police Department Capital Reserve Fund. This amount is to come from fund balance (surplus). This is the grant money received from the State of New Hampshire for ATV patrols during 2003. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 23. To see if the town will vote to raise and appropriate the sum of two thousand seven hundred seventy-two dollars **($2,772)** to be placed in the Police Department Capital Reserve Fund. This amount is to come from fund balance (surplus). This is the grant money received from the State of New Hampshire for ATV patrols during 2004. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of three hundred fifty-six dollars **($356)** to be placed in the Police Department Capital Reserve Fund. This amount is to come from fund balance (surplus). This is the amount received from the sale of the 1996 Chevrolet Caprice police cruiser July 2004. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of one thousand two hundred sixty dollars **($1,260)** to be placed in the Fire Department Capital Reserve Fund. This sum to come from fund balance (surplus), the amount received from the sale of the 1971 Ford truck (34-M4), May 19, 2004. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 26. To see if the town will vote to authorize the road agent to pave the remaining gravel portion of Richmond Road, approximately .6 of

a mile. (By Petition)
FAILED

ARTICLE 27. To see if the town will vote to raise and appropriate the sum of forty-seven thousand sixty dollars **($47,060)**, that will be received from the Highway Block Grant from the State of New Hampshire during 2005 for the maintenance, construction, and reconstruction of Class IV and V highways. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 28. To see if the town will vote to raise and appropriate the sum of one thousand one hundred twenty-five dollars **($1,125)** to be placed in the Highway Department Capital Reserve Fund. This sum to come from fund balance (surplus), the amount received from the sale of the 1985 International dump truck, May 25, 2004. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 29. To see if the town will vote to raise and appropriate up to the sum of seven thousand five hundred dollars **($7,500)** to upgrade all street signs. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 30. To see if the town will vote to raise and appropriate up to the sum of twenty thousand dollars **($20,000)** to sand seal town roads. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 31. To see if the town will vote to raise and appropriate up to the sum of three thousand dollars **($3,000)** for building repairs at the salt shed and an overhead door at the highway garage and authorize the withdrawal of three thousand dollars **($3,000)** from the General Government Buildings Expendable Trust. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 32. To see if the town will vote to raise and appropriate the sum of two thousand seven hundred dollars **($2,700)** for the purchase of transfer station bags and authorize the withdrawal from the Transfer

Station/Recycling Center Special Revenue Fund. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 33. To see if the town will vote to raise and appropriate the sum of five thousand dollars **($5,000)** for monitoring wells on Dort Street subsequent to the gasoline spill at the highway garage 07/17/2000 to be reimbursed by the State of New Hampshire. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 34. To see if the town will vote to raise and appropriate the sum of three hundred eighty-one thousand two hundred twenty-six dollars **($381,226)** for Water/Sewer Department operations. Income comes from collections of water and sewer rents. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 35. To see if the town will vote to raise and appropriate the sum of twenty-nine thousand dollars **($29,000)** for cleaning and reconditioning both the bedrock and gravel packed wells, painting the chlorine building, conducting three rounds of sampling for the water program, and authorize the withdrawal from the Water Department Expendable Trust Fund. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 36. To see if the town will vote to raise and appropriate the sum of seventeen thousand five hundred dollars **($17,500)** for an automatic sampler, dehumidifier for the pumping station, electrical repairs to the emergency generator, crack sealing and resurfacing the parking lot at the wastewater treatment plant and the pump station, repairing the fencing around the lagoons and modifications to lagoons to store during winter months and authorize the withdrawal from the Sewer Department Expendable Trust Fund. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

ARTICLE 37. To see if the town will vote to raise and appropriate the sum of thirty-three thousand thirty-two and 21/100 dollars **($33,032.21)** to be placed in the Water Department Expendable Trust Fund. This sum to

come from fund balance (surplus), the amount received from the sale of timber at the Troy Reservoir property located on Mountain Road in Jaffrey, NH, **($33,953.28)** less the timber tax paid by the Town of Troy **($921.07)**. No amount to be raised by taxation. Recommended by the Selectmen and the Budget Committee.
PASSED AS PRESENTED

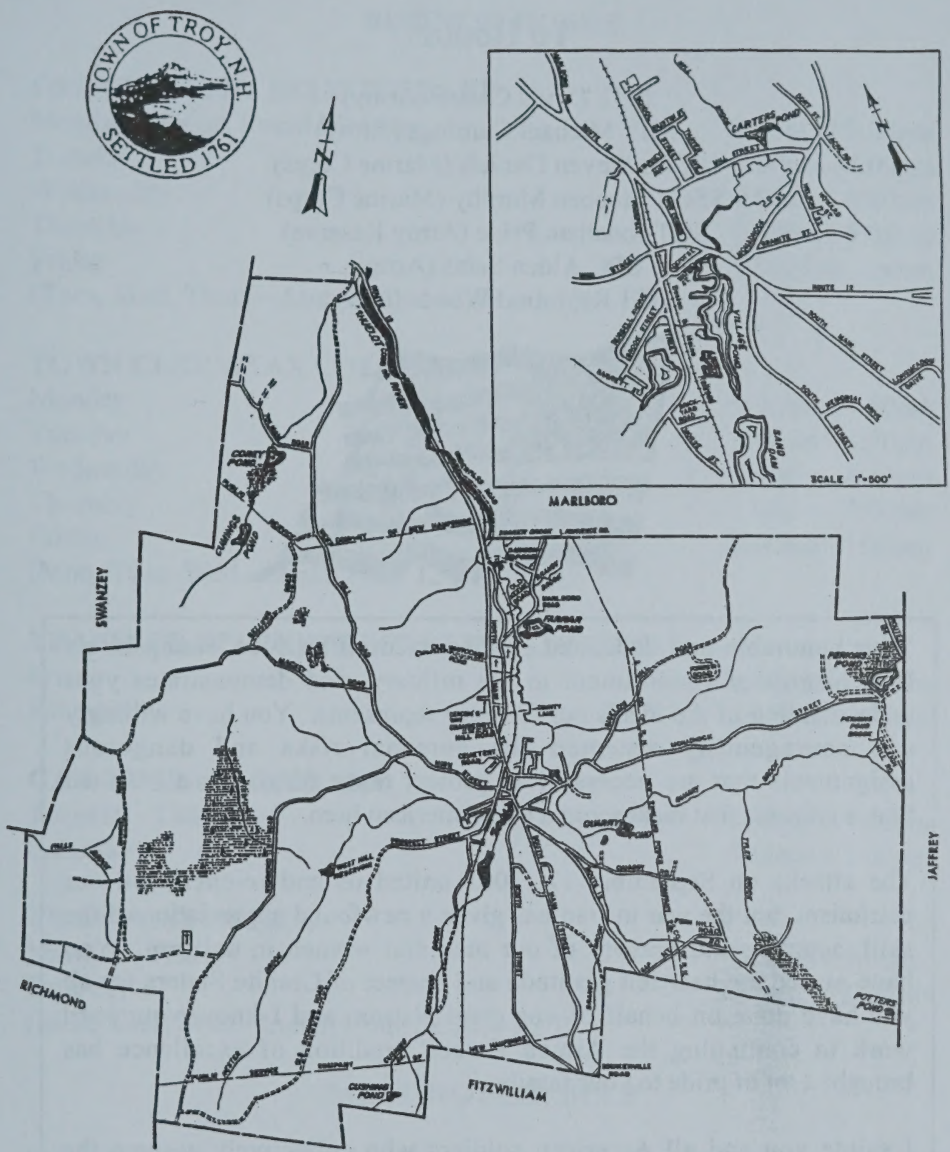
ARTICLE 38. To see if the town will vote to raise and appropriate the funds listed to be donated to each organization as specified:

	RECOMMENDED BY BUDGET COMMITTEE	RECOMMENDED BY SELECTMEN
Helping Hand	2,000	2,000
The Community Kitchen	2,000	2,000
Historical Society	1,000	500
Meadowood Fire Department	1,500	1,500
Senior Citizens	500	500
Southwestern Community Services	3,075	3,075
Troy-Fitzwilliam Youth Baseball	1,000	1,000
	11,075	**10,575**

PASSED WITH BUDGET COMMITTEE FIGURES

The meeting adjourned at 1:35p.m.

Marcy Johnson, Troy Town Clerk



TROY

NEW HAMPSHIRE

To Honor

SGT David Catani (Army)
SGT Michael Cumings (Army)
L/CPL Steven Daniels (Marine Corps)
SSGT Stephen Murphy (Marine Corps)
SGT Jonathan Pride (Army Reserve)
SPC Alden Satas (Army)
AS1 Raymond Woods (Navy)

Your honorable and dedicated service exemplifies New Hampshire's long history of commitment to the military, and demonstrates your understanding of the ideals our Country represents. You have willingly and courageously accepted the personal risks and dangerous assignments that are necessary to protect those ideals for all United States citizens, that makes you a true American hero.

The attacks on September 11, 2001 united us and re-energized our patriotism, but the war in Iraq has given a newfound appreciation of the skill, acumen, and bravery of our men and women in uniform. You have earned the heartfelt gratitude and respect of Granite Staters for all you have done on behalf of our great Nation, and I know your hard work in continuing the Armed Forces' tradition of excellence has brought a lot of pride to your family.

I salute you and all American soldiers who collectively assume the tremendous cost of freedom.

Sincerely,

John E. Sununu
United States Senator

BUSINESS HOURS

OFFICE OF THE SELECT BOARD

Monday – Select Board Meeting	Begins at 5:00pm
Tuesday	9:00am - 4:00pm
Wednesday	9:00am - 4:00pm
Thursday	9:00am - 4:00pm
Friday	9:00am – noon

(Tues, Wed, Thurs – Lunch Hour 12:30 – 1:30)

TOWN CLERK/TAX COLLECTOR

Monday	9:00am - 4:30pm
Tuesday	9:00am - 4:30pm
Wednesday	9:00am - 4:30pm
Thursday	1:00pm - 7:00pm
Friday	9:00am - 1:30pm

(Mon, Tues, Wed - Lunch Hour 12:30 – 1:30)

TRANSFER STATION/RECYCLING CENTER

Friday	12:00pm - 5:00pm
Saturday	8:00am - 5:00pm

GAY-KIMBALL LIBRARY

Tuesday - Thursday	1:30pm - 7:30pm
Saturday	9:00am - 5:00pm

TROY POST OFFICE

Monday - Friday	8:00am - 5:00pm
Saturday	8:30am - 12:00pm

(Mon, Tues, Wed - Lunch Hour 12:30 – 1:30)

MEETING SCHEDULE

Select Board	Every Monday	5:00pm @ Town Hall
Conservation Commission	Last Tuesday	4:30pm @ GKLibrary
Planning Board	1st & 3rd Wednesday	7:00pm @ Town Hall
Water/Sewer Commission	2nd & 4th Wednesday	6:00pm @ W/S Bldg.
Zoning Board of Adjustment	As Requested	7:00pm @ Town Hall

All meetings are open to the public.

TOWN OF TROY
SELECTMEN'S OFFICE
P.O. BOX 249
TROY, N.H. 03465

New Hampshire State Library
3 4677 00070169 3

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